

B1 (Official Form 1)(04/13)

| <b>United States Bankruptcy Court</b><br><b>Western District of Missouri</b>  |  |  |  | <b>Voluntary Petition</b>  |  |  |   |   |  |  |  |  |   |   |  |
|---|--|--|--|--|--|--|---|---|--|--|--|--|---|---|--|
| Name of Debtor (if individual, enter Last, First, Middle):<br><b>Blue Sun St. Joe Refining, LLC</b>   |  |  | Name of Joint Debtor (Spouse) (Last, First, Middle):   |  |  |  |   |   |  |  |  |  |   |   |  |
| All Other Names used by the Debtor in the last 8 years<br>(include married, maiden, and trade names):   |  |  | All Other Names used by the Joint Debtor in the last 8 years<br>(include married, maiden, and trade names):                          |  |  |  |   |   |  |  |  |  |   |   |  |
| Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN<br>(if more than one, state all)<br><b>EIN 45-3278088</b>   |  |  | Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN<br>(if more than one, state all)                   |  |  |  |   |   |  |  |  |  |   |   |  |
| Street Address of Debtor (No. and Street, City, and State):<br><b>1000 Walnut Street, Suite 1400</b><br><b>Kansas City, MO</b> <div style="text-align: right; font-size: small;">ZIP Code<br/><b>64106</b></div>  |  |  | Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right; font-size: small;">ZIP Code</div>   |  |  |  |   |   |  |  |  |  |   |   |  |
| County of Residence or of the Principal Place of Business:<br><b>Jackson</b>  |  |  | County of Residence or of the Principal Place of Business:   |  |  |  |   |   |  |  |  |  |   |   |  |
| Mailing Address of Debtor (if different from street address): <div style="text-align: right; font-size: small;">ZIP Code</div>  |  |  | Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right; font-size: small;">ZIP Code</div> |  |  |  |   |   |  |  |  |  |   |   |  |
| Location of Principal Assets of Business Debtor<br>(if different from street address above):<br><b>5701 Stockyards Expressway</b><br><b>St. Joseph, MO 60504</b>  |  |  |  |  |  |  |   |   |  |  |  |  |   |   |  |
| <b>Type of Debtor</b><br>(Form of Organization) (Check one box)<br><input type="checkbox"/> Individual (includes Joint Debtors)<br><i>See Exhibit D on page 2 of this form.</i><br><input checked="" type="checkbox"/> Corporation (includes LLC and LLP)<br><input type="checkbox"/> Partnership<br><input type="checkbox"/> Other (If debtor is not one of the above entities,<br>check this box and state type of entity below.)   |  | <b>Nature of Business</b><br>(Check one box)<br><input type="checkbox"/> Health Care Business<br><input type="checkbox"/> Single Asset Real Estate as defined<br>in 11 U.S.C. § 101 (51B)<br><input type="checkbox"/> Railroad<br><input type="checkbox"/> Stockbroker<br><input type="checkbox"/> Commodity Broker<br><input type="checkbox"/> Clearing Bank<br><input checked="" type="checkbox"/> Other   |  | <b>Chapter of Bankruptcy Code Under Which<br/>the Petition is Filed</b> (Check one box)<br><input type="checkbox"/> Chapter 7<br><input type="checkbox"/> Chapter 9<br><input checked="" type="checkbox"/> Chapter 11<br><input type="checkbox"/> Chapter 12<br><input type="checkbox"/> Chapter 13<br><input type="checkbox"/> Chapter 15 Petition for Recognition<br>of a Foreign Main Proceeding<br><input type="checkbox"/> Chapter 15 Petition for Recognition<br>of a Foreign Nonmain Proceeding |  |  |   |   |  |  |  |  |   |   |  |
| <b>Chapter 15 Debtors</b><br>Country of debtor's center of main interests:<br><br>Each country in which a foreign proceeding<br>by, regarding, or against debtor is pending:  |  | <b>Tax-Exempt Entity</b><br>(Check box, if applicable)<br><input type="checkbox"/> Debtor is a tax-exempt organization<br>under Title 26 of the United States<br>Code (the Internal Revenue Code).   |  | <b>Nature of Debts</b><br>(Check one box)<br><input type="checkbox"/> Debts are primarily consumer debts,<br>defined in 11 U.S.C. § 101(8) as<br>"incurred by an individual primarily for<br>a personal, family, or household purpose."<br><input checked="" type="checkbox"/> Debts are primarily<br>business debts.  |  |  |   |   |  |  |  |  |   |   |  |
| <b>Filing Fee</b> (Check one box)<br><input checked="" type="checkbox"/> Full Filing Fee attached<br><input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must<br>attach signed application for the court's consideration certifying that the<br>debtor is unable to pay fee except in installments. Rule 1006(b). See Official<br>Form 3A.<br><input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must<br>attach signed application for the court's consideration. See Official Form 3B.  |  | <b>Chapter 11 Debtors</b><br>Check one box:<br><input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D).<br><input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).<br>Check if:<br><input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates)<br>are less than \$2,490,925 ( <i>amount subject to adjustment on 4/01/16 and every three years thereafter</i> ).<br>Check all applicable boxes:<br><input type="checkbox"/> A plan is being filed with this petition.<br><input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors,<br>in accordance with 11 U.S.C. § 1126(b). |  |  |  |  |   |   |  |  |  |  |   |   |  |
| <b>Statistical/Administrative Information</b><br><input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors.<br><input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid,<br>there will be no funds available for distribution to unsecured creditors.   |  |  |  | <b>THIS SPACE IS FOR COURT USE ONLY</b>  |  |  |   |   |  |  |  |  |   |   |  |
| <b>Estimated Number of Creditors</b><br><table style="width: 100%; font-size: small;"><tr><td><input type="checkbox"/> 1-49</td><td><input type="checkbox"/> 50-99</td><td><input type="checkbox"/> 100-199</td><td><input checked="" type="checkbox"/> 200-999</td><td><input type="checkbox"/> 1,000-5,000</td><td><input type="checkbox"/> 5,001-10,000</td><td><input type="checkbox"/> 10,001-25,000</td><td><input type="checkbox"/> 25,001-50,000</td><td><input type="checkbox"/> 50,001-100,000</td><td><input type="checkbox"/> OVER 100,000</td></tr></table>  |  |  |  |  |  | <input type="checkbox"/> 1-49                          | <input type="checkbox"/> 50-99                          | <input type="checkbox"/> 100-199                      | <input checked="" type="checkbox"/> 200-999                      | <input type="checkbox"/> 1,000-5,000                   | <input type="checkbox"/> 5,001-10,000                            | <input type="checkbox"/> 10,001-25,000                 | <input type="checkbox"/> 25,001-50,000                  | <input type="checkbox"/> 50,001-100,000               | <input type="checkbox"/> OVER 100,000          |
| <input type="checkbox"/> 1-49   | <input type="checkbox"/> 50-99                 | <input type="checkbox"/> 100-199   | <input checked="" type="checkbox"/> 200-999  |  |  | <input type="checkbox"/> 1,000-5,000                   | <input type="checkbox"/> 5,001-10,000                   | <input type="checkbox"/> 10,001-25,000                | <input type="checkbox"/> 25,001-50,000                           | <input type="checkbox"/> 50,001-100,000                | <input type="checkbox"/> OVER 100,000                            |  |   |   |  |
| <b>Estimated Assets</b><br><table style="width: 100%; font-size: small;"><tr><td><input type="checkbox"/> \$0 to \$50,000</td><td><input type="checkbox"/> \$50,001 to \$100,000</td><td><input type="checkbox"/> \$100,001 to \$500,000</td><td><input type="checkbox"/> \$500,001 to \$1 million</td><td><input type="checkbox"/> \$1,000,001 to \$10 million</td><td><input checked="" type="checkbox"/> \$10,000,001 to \$50 million</td><td><input type="checkbox"/> \$50,000,001 to \$100 million</td><td><input type="checkbox"/> \$100,000,001 to \$500 million</td><td><input type="checkbox"/> \$500,000,001 to \$1 billion</td><td><input type="checkbox"/> More than \$1 billion</td></tr></table>      |  |  |  |  |  | <input type="checkbox"/> \$0 to \$50,000               | <input type="checkbox"/> \$50,001 to \$100,000          | <input type="checkbox"/> \$100,001 to \$500,000       | <input type="checkbox"/> \$500,001 to \$1 million                | <input type="checkbox"/> \$1,000,001 to \$10 million   | <input checked="" type="checkbox"/> \$10,000,001 to \$50 million | <input type="checkbox"/> \$50,000,001 to \$100 million | <input type="checkbox"/> \$100,000,001 to \$500 million | <input type="checkbox"/> \$500,000,001 to \$1 billion | <input type="checkbox"/> More than \$1 billion |
| <input type="checkbox"/> \$0 to \$50,000  | <input type="checkbox"/> \$50,001 to \$100,000 | <input type="checkbox"/> \$100,001 to \$500,000  | <input type="checkbox"/> \$500,001 to \$1 million  | <input type="checkbox"/> \$1,000,001 to \$10 million   | <input checked="" type="checkbox"/> \$10,000,001 to \$50 million | <input type="checkbox"/> \$50,000,001 to \$100 million | <input type="checkbox"/> \$100,000,001 to \$500 million | <input type="checkbox"/> \$500,000,001 to \$1 billion | <input type="checkbox"/> More than \$1 billion                   |  |  |  |   |   |  |
| <b>Estimated Liabilities</b><br><table style="width: 100%; font-size: small;"><tr><td><input type="checkbox"/> \$0 to \$50,000</td><td><input type="checkbox"/> \$50,001 to \$100,000</td><td><input type="checkbox"/> \$100,001 to \$500,000</td><td><input type="checkbox"/> \$500,001 to \$1 million</td><td><input type="checkbox"/> \$1,000,001 to \$10 million</td><td><input checked="" type="checkbox"/> \$10,000,001 to \$50 million</td><td><input type="checkbox"/> \$50,000,001 to \$100 million</td><td><input type="checkbox"/> \$100,000,001 to \$500 million</td><td><input type="checkbox"/> \$500,000,001 to \$1 billion</td><td><input type="checkbox"/> More than \$1 billion</td></tr></table> |  |  |  | <input type="checkbox"/> \$0 to \$50,000   | <input type="checkbox"/> \$50,001 to \$100,000                   | <input type="checkbox"/> \$100,001 to \$500,000        | <input type="checkbox"/> \$500,001 to \$1 million       | <input type="checkbox"/> \$1,000,001 to \$10 million  | <input checked="" type="checkbox"/> \$10,000,001 to \$50 million | <input type="checkbox"/> \$50,000,001 to \$100 million | <input type="checkbox"/> \$100,000,001 to \$500 million          | <input type="checkbox"/> \$500,000,001 to \$1 billion  | <input type="checkbox"/> More than \$1 billion          |   |  |
| <input type="checkbox"/> \$0 to \$50,000  | <input type="checkbox"/> \$50,001 to \$100,000 | <input type="checkbox"/> \$100,001 to \$500,000  | <input type="checkbox"/> \$500,001 to \$1 million  | <input type="checkbox"/> \$1,000,001 to \$10 million   | <input checked="" type="checkbox"/> \$10,000,001 to \$50 million | <input type="checkbox"/> \$50,000,001 to \$100 million | <input type="checkbox"/> \$100,000,001 to \$500 million | <input type="checkbox"/> \$500,000,001 to \$1 billion | <input type="checkbox"/> More than \$1 billion                   |  |  |  |   |   |  |

**Voluntary Petition***(This page must be completed and filed in every case)*

Name of Debtor(s):

**Blue Sun St. Joe Refining, LLC****All Prior Bankruptcy Cases Filed Within Last 8 Years** (If more than two, attach additional sheet)

Location

Where Filed: **- None -**

Case Number:

Date Filed:

Location

Where Filed:

Case Number:

Date Filed:

**Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor** (If more than one, attach additional sheet)

Name of Debtor:

**See Attachment**

Case Number:

Date Filed:

District:

Relationship:

Judge:

**Exhibit A**

(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)

☐ Exhibit A is attached and made a part of this petition.

**Exhibit B**

(To be completed if debtor is an individual whose debts are primarily consumer debts.)

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).

**X**

Signature of Attorney for Debtor(s)

(Date)

**Exhibit C**

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

☐ Yes, and Exhibit C is attached and made a part of this petition.

☒ No.

**Exhibit D**

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

☐ Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

**Information Regarding the Debtor - Venue**

(Check any applicable box)

- ☒ Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.
- ☒ There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.
- ☐ Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

**Certification by a Debtor Who Resides as a Tenant of Residential Property**

(Check all applicable boxes)

- ☐ Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

\_\_\_\_\_  
(Name of landlord that obtained judgment)

\_\_\_\_\_  
(Address of landlord)

- ☐ Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and
- ☐ Debtor has included with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.
- ☐ Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

# Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):

**Blue Sun St. Joe Refining, LLC**

## Signatures

### Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X** \_\_\_\_\_  
Signature of Debtor

**X** \_\_\_\_\_  
Signature of Joint Debtor

\_\_\_\_\_  
Telephone Number (If not represented by attorney)

\_\_\_\_\_  
Date

### Signature of Attorney\*

**X** /s/ Todd A. Burgess  
Signature of Attorney for Debtor(s)

**Todd A. Burgess 19013**  
Printed Name of Attorney for Debtor(s)

**Gallagher & Kennedy, P.A.**  
Firm Name  
**2575 E. Camelback Rd.**  
**Phoenix, AZ 85016**

\_\_\_\_\_  
Address

**Email: john.clemency@gknet.com**  
**602-530-8000 Fax: 602-530-8500**  
Telephone Number

\_\_\_\_\_  
Date

\*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

### Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X** /s/ Jerry Washburn  
Signature of Authorized Individual

**Jerry Washburn**  
Printed Name of Authorized Individual

**CFO/Director**  
Title of Authorized Individual

\_\_\_\_\_  
Date

### Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

☐ I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

☐ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

**X** \_\_\_\_\_  
Signature of Foreign Representative

\_\_\_\_\_  
Printed Name of Foreign Representative

\_\_\_\_\_  
Date

### Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

\_\_\_\_\_  
Printed Name and title, if any, of Bankruptcy Petition Preparer

\_\_\_\_\_  
Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)

\_\_\_\_\_  
Address

**X** \_\_\_\_\_

\_\_\_\_\_  
Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

*A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. §110; 18 U.S.C. §156.*

In re Blue Sun St. Joe Refining, LLC, Case No. \_\_\_\_\_  
Debtor

**FORM 1. VOLUNTARY PETITION**  
**Pending Bankruptcy Cases Filed Attachment**

| <u>Name of Debtor / District</u>                             | <u>Case No. / Relationship</u> | <u>Date Filed / Judge</u> |
|--|--------------------------------|---------------------------|
| Blue Sun Advanced Fuels, LLC<br>Western District of Missouri | Affiliate                      | 07/31/15                  |
| Blue Sun Biodiesel, LLC<br>Western District of Missouri      | Affiliate                      | 07/31/15                  |
| Blue Sun Energy, Inc.<br>Western District of Missouri        | Affiliate                      | 07/31/15                  |

B4 (Official Form 4)

**United States Bankruptcy Court  
For the Western District of Missouri**

In re **Blue Sun St. Joe Refining, LLC**

Debtor(s)

Case No.

Chapter **11**

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

| (1)<br><br><i>Name of creditor and complete mailing address, including zip code</i> | (2)<br><br><i>Name, telephone number and complete mailing address, including zip code, of employee, agent or department of creditor familiar with claim who may be contacted</i> | (3)<br><br><i>Nature of claim (trade debt, bank loan, government contract, etc.)</i> | (4)<br><br><i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i> | (5)<br><br><i>Amount of claim [if secured, also state value of security]</i> |
|---|--|--|---|--|
| Novozymes N.A., Inc.  | P.O. Box 7247-7554, Philadelphia, PA   | Trade debt   |   | \$ 2,370,000.00  |
| Farnam Street Financial, Inc.   | 5850 Opus Parkway, Suite 240<br>Minnetonka, MN 55343   | Lease Guaranty   | Contingent,<br>Unliquidated,<br>Disputed  | 1,374,018.76   |
| ISM Industrial #2   | 2650 E. Freeway, Vido, TX 77670  | Trade debt   |   | 231,269.41   |
| Terra Bioenergy, LLC  | 5701 Stockyards Expressway<br>St. Joseph, MO 64504   | Lease Obligations  |   | 369,970.20   |
| City of St. Joseph  | 1100 Frederick, St. Joseph, MO 64501   | Trade debt   |   | 143,929.08   |
| KCPL  | P.O. Box 219703, Kansas City, MO<br>64121  | Trade debt   |   | 129,689.54   |
| Mid-States Supply Co. Inc.  | NW 6275, Minneapolis, MN 55485   | Trade debt   |   | 121,761.48   |
| National Biodiesel Board  | PO Box 104898, Jefferson City, MO<br>65110   | Trade debt   |   | 98,930.60  |
| Atmos Energy Marketing, LLC   | P.O. Box 847311, Dallas, TX 75284  | Trade debt   |   | 76,051.44  |
| Endress + Hauser  | Dept. 78795, Detroit, MI 48278   | Trade debt   |   | 69,826.02  |
| Perry Products  | 25 Hainsport-MT. Laurel Rd., Hainsort,<br>NJ 08036   | Trade debt   |   | 54,820.00  |
| Harcros Chemicals   | BR. 0001, Chicago, IL 60696  | Trade debt   |   | 50,410.00  |
| KWI North America   | P.O. Box 684, Lenox, MA 01240  | Trade debt   |   | 45,000.00  |
| Baker Corp  | P.O. Boxz 843596, Los Angeles, CA<br>90084   | Trade debt   |   | 42,000.00  |
| Amistco Separation Products dba<br>AMACS  | P.O. Box 677205, Dallas, TX 75267  | Trade debt   |   | 34,450.00  |
| Hughes Machinery  | P.O. Box 712465, Cincinnati, OH 45271  | Trade debt   |   | 31,012.54  |
| Hawkins, Inc.   | P.O. Box 860263, Minneapolis, MN<br>55486  | Trade debt   |   | 30,124.38  |
| Brenntag  | 3796 Reliable Parkway, Chicago, IL<br>60686  | Trade debt   |   | 23,229.50  |
| Eurofins QTA, Inc.  | 2200 Rittenhouse Street, Des Moines, IA<br>50321   | Trade debt   |   | 22,000.00  |
| United Rentals  | P.O. Box 840514, Dallas, TX 75284  | Trade debt   |   | 20,704.02  |
|   |  |  |   |  |
|   |  |  |   |  |
| <b>TOTAL</b>  |  |  |   | <b>\$ 5,339,196.97</b>   |

**DECLARATION UNDER PENALTY OF PERJURY  
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the Manager of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date July 31, 2015

Signature /s/Jerry Washburn

**Jerry Washburn, Chief Financial Officer**

*Penalty for making a false statement or concealing property :* Fine of up to \$500,000 or imprisonment for up to 5 years or both.

18 U.S.C. §§ 152 and 3571.

Official Form 6 - Summary

**UNITED STATES BANKRUPTCY COURT**

**For the Western**

**District Of**

**Missouri**

In re: **Blue Sun St. Joe Refining, LLC**  
**Debtor(s)**

Case No.: \_\_\_\_\_

Chapter No.: 11

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

| NAME OF SCHEDULE   | ATTACHED<br>(YES/NO) | NO. OF SHEETS | ASSETS          | LIABILITIES     | OTHER |
|--|----------------------|---------------|-----------------|-----------------|-------|
| A - Real Property  | NO                   | 1             | \$0.00          |                 |       |
| B - Personal Property  | YES                  | 6             | \$29,343,450.00 |                 |       |
| C - Property Claimed as Exempt   | NO                   | 0             |                 |                 |       |
| D - Creditors Holding Secured Claims   | YES                  | 2             |                 | \$3,835,580.92  |       |
| E - Creditors Holding Unsecured Priority Claims<br>(Total of Claims on Schedule E) | YES                  | 3             |                 | \$119,293.38    |       |
| F - Creditors Holding Unsecured Nonpriority Claims                                 | YES                  | 28            |                 | \$33,658,104.75 |       |
| G - Executory Contracts and Unexpired Leases                                       | YES                  | 2             |                 |                 |       |
| H - Codebtors  | NO                   | 1             |                 |                 |       |
| I - Current Income of Individual Debtor(s)   | NO                   | 0             |                 |                 |       |
| J - Current Expenditures of Individual Debtor(s)                                   | NO                   | 0             |                 |                 |       |
| <b>TOTAL</b>   |                      | 43            | \$29,343,450.00 | \$37,612,979.05 |       |

Form B6A (10/05)

In re: **Blue Sun St. Joe Refining, LLC**  
Debtor(s)

Case No.: \_\_\_\_\_  
(If known)

## SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

| DESCRIPTION AND<br>LOCATION OF<br>PROPERTY | NATURE OF DEBTOR'S<br>INTEREST IN PROPERTY | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | CURRENT MARKET<br>VALUE OF DEBTOR'S<br>INTEREST IN<br>PROPERTY WITHOUT<br>DEDUCTING ANY<br>SECURED CLAIM OR<br>EXEMPTION | AMOUNT OF<br>SECURED CLAIM |
|--|--|--|--|----------------------------|
| None                                       |  |  |  |                            |
|  |  |  | Total ►  | \$ -                       |

(Report also on Summary of Schedules)

Total Number of Sheets: \_\_\_\_\_



Form B6B (10/05)

In re: **Blue Sun St. Joe Refining, LLC**  
Debtor(s)

Case No. \_\_\_\_\_

(If known)

## SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." In providing the information requested in this schedule, do not include the name or address of a minor child. Simply state "a minor child."

| TYPE OF PROPERTY  | NONE | DESCRIPTION AND LOCATION OF PROPERTY   | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|---|------|--|------------------------------------|--|
| 1. Cash on hand.  |      |  |                                    |  |
| 2. Checking, savings, or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. |      | <i>Nodaway Bank Accounts:</i><br>Operating Acct #1693<br>Capital Expend Acct #1979<br>Guill Checking Account #1990 |                                    | \$ 92,426.00<br>\$ 451.00<br>\$ 474.00   |
| 3. Security deposits with public utilities, telephone companies, landlords, and others.   |      | Letter of Credit with bank for Tenaska Feedstock<br>Deposit - Navitas equipment lease                              |                                    | \$ 250,000.00<br>\$ 2,218.00   |
| 4. Household goods and furnishings, including audio, video, and computer equipment.   | X    |  |                                    |  |
| 5. Books, pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.   | X    |  |                                    |  |
| 6. Wearing apparel.   | X    |  |                                    |  |
| 7. Furs and jewelry.  | X    |  |                                    |  |
| 8. Firearms and sports, photographic, and other hobby equipment.  | X    |  |                                    |  |

Form B6B-Cont (10/05)

In re: **Blue Sun St. Joe Refining, LLC**  
Debtor(s)

Case No. \_\_\_\_\_

(If known)

## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY  | NONE | DESCRIPTION AND LOCATION OF PROPERTY   | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|---|------|--|------------------------------------|--|
| 9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.  | X    |  |                                    |  |
| 10. Annuities. Itemize and name each issuer.  | X    |  |                                    |  |
| 11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c); Rule 1007(b)). | X    |  |                                    |  |
| 12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.   | X    |  |                                    |  |
| 13. Stock and interests in incorporated and unincorporated businesses. Itemize.   | X    |  |                                    |  |
| 14. Interests in partnerships or joint ventures. Itemize.   | X    |  |                                    |  |
| 15. Government and corporate bonds and other negotiable and non-negotiable instruments.   | X    |  |                                    |  |
| 16. Accounts receivable.  |      | See A/R Aging for Byproduct Receivables at Exhibit B.1                                   |                                    | \$ 65,891.00   |
|   |      | Interest Receivable from Terra Bioenergy, LLC  |                                    | \$ 3,734,220.00  |
|   |      | Due from various related party entities<br>(for accounting purposes and not collectible) |                                    | \$ 9,700,251.00  |
| 17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.  | X    |  |                                    |  |

Form B6B-Cont (10/05)

In re: **Blue Sun St. Joe Refining, LLC**  
Debtor(s)

Case No. \_\_\_\_\_

(If known)

## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY   | NONE | DESCRIPTION AND LOCATION OF PROPERTY      | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|--|------|---|------------------------------------|--|
| 18. Other liquidated debts owed to debtor including tax refunds. Give particulars.   | X    |   |                                    |  |
| 19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.   | X    |   |                                    |  |
| 20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.   | X    |   |                                    |  |
| 21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.   |      | 2014 Federal Biodiesel Blender Tax Credit |                                    | \$ 766,702.00  |
| 22. Patents, copyrights, and other intellectual property. Give particulars.  | X    |   |                                    |  |
| 23. Licenses, franchises, and other general intangibles. Give particulars.   | X    |   |                                    |  |
| 24. Customer lists or other compilations containing personally identifiable information as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes. | X    |   |                                    |  |
| 25. Automobiles, trucks, trailers, and other vehicles and accessories.   | X    |   |                                    |  |

Form B6B-Cont (10/05)

In re: Blue Sun St. Joe Refining, LLC Case No. \_\_\_\_\_  
 Debtor(s) (If known)

## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY  | NONE | DESCRIPTION AND LOCATION OF PROPERTY   | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|---|------|--|------------------------------------|--|
| 26. Boats, motors, and accessories.   | X    |  |                                    |  |
| 27. Aircraft and accessories.   | X    |  |                                    |  |
| 28. Office equipment, furnishings, and supplies.  | X    |  |                                    |  |
| 29. Machinery, fixtures, equipment, and supplies used in business.  |      | See Fixed Asset Listing at Schedule B.2 for Software, Equipment and Tenant Improvements net of Accum Depr. |                                    | \$ 13,451,181.00   |
| 30. Inventory.  |      | Chemicals and petro diesel raw materials<br>Work in Process biodiesel inventory                            |                                    | \$ 207,853.00<br>\$ 1,034,798.00   |
| 31. Animals.  | X    |  |                                    |  |
| 32. Crops - growing or harvested. Give particulars.   | X    |  |                                    |  |
| 33. Farming equipment and implements.   | X    |  |                                    |  |
| 34. Farm supplies, chemicals, and feed.   | X    |  |                                    |  |
| 35. Other personal property of any kind not already listed. Itemize.  |      | Prepaid workers comp, medical and dental insurance   |                                    | \$ 36,985.00   |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <span><u>0</u> continuation sheets attached</span> <span><b>Total ►</b></span> </div> |      |  |                                    | \$ 29,343,450.00   |

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

**Blue Sun St Joe Refining, LLC**  
**Accounts Receivable Aging**  
**as of July 30, 2015**

**EXHIBIT B.1**

| <b>Customer No.</b>            | <b>Name</b>               | <b>Balance Due</b>  | <b>Current</b> | <b>Up To 30 Days</b> | <b>31 - 60 Days</b> | <b>Over 60 Days</b> |
|--------------------------------|---------------------------|---------------------|----------------|----------------------|---------------------|---------------------|
| CUST-20-00004                  | National Feed Commodities | 1,679.40            | -              | 1,679.40             | -                   | -                   |
| CUST-20-00011                  | Everlast Industries, LLC  | 14,279.20           | -              | 14,279.20            | -                   | -                   |
| CUST-20-00013                  | Zero Waste                | 49,932.08           | -              | (7,261.30)           | 10,469.56           | 46,723.82           |
| <b>Total Trade Receivables</b> |                           | <b>\$ 65,890.68</b> | <b>\$ -</b>    | <b>\$ 8,697.30</b>   | <b>\$ 10,469.56</b> | <b>\$ 46,723.82</b> |

**Blue Sun St Joe Refining LLC**  
**Fixed Asset Detail**  
**as of JUNE 30, 2015**

**Exhibit B.2**

| <b>Description</b>  | <b>Category</b>   | <b>Balance at<br/>06/30/2015</b> |
|---|-------------------|----------------------------------|
| Commercial cap Lease - Compressor   | Equipment         | 68,612.00                        |
| Commercial cap Lease - CAT forklift   | Equipment         | 13,152.00                        |
| Marling cap lease - Power washer  | Equipment         | 6,268.21                         |
| Navitas cap lease - sulfur analyzer   | Equipment         | 68,364.60                        |
|   |                   | -                                |
| <b>Balance at Month End</b>   |                   | <b>\$ 156,396.81</b>             |
| Less: Accumulated Depreciation  | Equipment         | (30,850.14)                      |
| <b>Net Equipment Balance</b>  |                   | <b>\$ 125,546.67</b>             |
| <hr/>   |                   |                                  |
| Plant Software  | Software          | 13,575.00                        |
| Less: Accumulated Depreciation  | Software          | (13,575.00)                      |
| <b>Net Software Balance</b>   |                   | <b>\$ -</b>                      |
| <hr/>   |                   |                                  |
| Plant Equipment and Improvements made to<br>Biodiesel Plant owned by Terra Bioenergy, LLC | Tenant Improvmnts | <b>\$ 13,325,634.78</b>          |
| <b>TOTAL FIXED ASSETS BOOK BALANCE</b>  |                   | <b>\$ 13,451,181.45</b>          |

Official Form 6D (10/06)

In re: Blue Sun St. Joe Refining, LLC

Debtor(s)

Case No. \_\_\_\_\_

(If known)

### SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this schedule D.

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND AN ACCOUNT NUMBER<br>(See Instructions Above.)    | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN  | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|---|----------|------------------------------------|---|------------|--------------|----------|---|---------------------------|
| ACCOUNT NO.   |          |                                    |   |            |              |          |   |                           |
| LREP Arizona LLC<br>510 Hearn Street, Austin, Texas<br>78703  |          |                                    | Promissory Note secured by<br>Blender Federal Tax Credit<br>Receivable  |            |              |          | \$700,000   | \$ -                      |
| ACCOUNT NO.   |          |                                    | VALUE \$ 776,702.00   |            |              |          |   |                           |
| Zampell Refractories, Inc/<br>Performance Specialty Services<br>3 Stanley Tucker Dr.<br>Newburyport, MA 01950 |          |                                    | Balance due under settlement<br>agreement of \$88,000<br>(\$32,833.73 on BSAF<br>Schedule D)<br>Secured by Mechanics Lien<br>on plant #14BU-MC00983 |            |              |          | \$ 55,166.27  | \$ -                      |
| ACCOUNT NO.   |          |                                    | VALUE Unknown   |            |              |          |   |                           |
| <b>Subtotal ►</b><br>(Total of this page)   |          |                                    |   |            |              |          | \$ 755,166.27   | \$ -                      |
| <b>Total ►</b><br>(Use only on last page)   |          |                                    |   |            |              |          |   | \$ -                      |

1 continuation sheets attached

(Report also on Summary of Schedules)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)

Official Form 6D (10/06) — Cont.

In re: **Blue Sun St. Joe Refining, LLC**  
Debtor(s)

Case No. \_\_\_\_\_

(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND AN ACCOUNT NUMBER<br>(See Instructions Above.) | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|--|----------|------------------------------------|--|------------|--------------|----------|---|---------------------------|
| ACCOUNT NO.  |          |                                    | Equipment Lessor secured by Air Compressor and CAT Forklift - 4/2014 and 11/2013               |            |              |          | \$ 15,763.99  | \$ -                      |
| Commercial Capital Company<br>8215 Melrose Drive<br>LENEXA, KS 66214                                       |          |                                    | VALUE \$ 81,764.00   |            |              |          |   |                           |
| ACCOUNT NO.  |          |                                    | Equipment Lessor secured by Sulfur Analyzer - June 2015  |            |              |          | \$ 64,650.66  | \$ -                      |
| Navitas Lease Corp.<br>814 Highway A1A North, Suite 205<br>Ponte Vedra Beach, Florida 32082                |          |                                    | VALUE \$ 67,895.00   |            |              |          |   |                           |
| ACCOUNT NO.  |          |                                    | All assets   |            |              |          | \$ 3,000,000.00                                       | \$ -                      |
| John and Joann Family Limited Partnership, C/o Locke Lord LLP,<br>111 Huntington Avenue, Boston, MA 02199  |          |                                    | VALUE Unknown  |            |              |          |   |                           |
| ACCOUNT NO.  |          |                                    |  |            |              |          |   |                           |
|  |          |                                    | VALUE \$   |            |              |          |   |                           |
| ACCOUNT NO.  |          |                                    |  |            |              |          |   |                           |
|  |          |                                    | VALUE \$   |            |              |          |   |                           |
| <b>Subtotal(s) ►</b><br>(Total(s) of this page)  |          |                                    |  |            |              |          | \$ 3,080,414.65                                       | \$                        |
| <b>Total(s) ►</b><br>(Use only on last page)   |          |                                    |  |            |              |          | \$ 3,835,580.92                                       | \$                        |

Sheet no. 2 of 2  
sheets attached to Schedule of Creditors  
Holding Secured Claims

(Report total also on  
Summary of Schedules)

(If applicable, report also  
on Statistical Summary of  
Certain Liabilities and  
Related Data)



In re Blue Sun St. Joe Refining, LLC,  
*Debtor*

Case No. \_\_\_\_\_  
*(if known)*

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

\* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (04/13) – Cont.

In re Blue Sun St. Joe Refining, LLC ,  
*Debtor*

Case No. \_\_\_\_\_  
*(if known)*

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,775\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

*\* Amounts are subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

In re Blue Sun St. Joe Refining, LLC, Case No. \_\_\_\_\_  
*Debtor* (if known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)   | CODEBATOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION<br>FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT<br>OF<br>CLAIM               | AMOUNT<br>ENTITLED<br>TO<br>PRIORITY | AMOUNT<br>NOT<br>ENTITLED<br>TO<br>PRIORITY, IF<br>ANY |
|---|-----------|--|--|------------|--------------|----------|-------------------------------------|--------------------------------------|--|
| Account No.   |           |  |  |            |              |          |                                     |                                      |  |
| Estimated employee<br>wages, benefits and relaed<br>taxes   |           |  | Pay period July<br>18 - 31, 2015                             |            |              |          | 75,000.00                           | 75,000.00                            |  |
| Account No.   |           |  |  |            |              |          |                                     |                                      |  |
| Accrued estimated PTO for<br>employees as of June 30,<br>2015   |           |  | Various  |            |              |          | 44,293.38                           | 44,293.38                            |  |
| Account No.   |           |  |  |            |              |          |                                     |                                      |  |
|   |           |  |  |            |              |          |                                     |                                      |  |
| Account No.   |           |  |  |            |              |          |                                     |                                      |  |
|   |           |  |  |            |              |          |                                     |                                      |  |
| Sheet no. <b>3</b> of <b>3</b> continuation sheets attached to Schedule of<br>Creditors Holding Priority Claims   |           |  |  |            |              |          | Subtotals▶<br>(Totals of this page) | \$ 119,293.38                        | \$ 119,293.38  |
| Total▶<br>(Use only on last page of the completed<br>Schedule E. Report also on the Summary<br>of Schedules.)   |           |  |  |            |              |          | \$                                  | 119,293.38                           |  |
| Totals▶<br>(Use only on last page of the completed<br>Schedule E. If applicable, report also on<br>the Statistical Summary of Certain<br>Liabilities and Related Data.) |           |  |  |            |              |          |                                     | \$                                   | 119,293.38   |

In re **Blue Sun St. Joe Refining, LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.) | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community |   | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------------------------|---|--|--|--------------------------------------|-----------------|
|   |                                      | H                                  | W |  |  |                                      |                 |
| Account No.<br><br><b>29 Pixel Studios, Inc.</b><br><b>3721 Lee Ct.</b><br><b>Leavenworth, KS 66048</b>       |                                      | -                                  |   |  |  |                                      | <b>1,300.00</b> |
| Account No.<br><br><b>A-1 Rentals</b><br><b>14891 East 40 Hwy</b><br><b>Kansas City, MO 64136</b>             |                                      | -                                  |   |  |  |                                      | <b>4,415.00</b> |
| Account No.<br><br><b>A2Z Industries</b><br><b>405 N. Lyon Street</b><br><b>Grant City, MO 64456</b>          |                                      | -                                  |   |  |  |                                      | <b>1,500.00</b> |
| Account No.<br><br><b>Ace Scale</b><br><b>P.O. Box 387</b><br><b>Elwood, KS 66024</b>                         |                                      | -                                  |   |  |  |                                      | <b>1,674.01</b> |
| Subtotal<br>(Total of this page)  |                                      |                                    |   |  |  |                                      | <b>8,889.01</b> |

28 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re **Blue Sun St. Joe Refining, LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)    | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community |   | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM   |
|--|--------------------------------------|------------------------------------|---|--|--|--------------------------------------|-------------------|
|  |                                      | H                                  | W |  |  |                                      |                   |
| Account No.  |                                      |                                    |   |  |  |                                      |                   |
| <b>Aitchison Richmond</b><br><b>502 Sylvania Street</b><br><b>Saint Joseph, MO 64501</b>                         | -                                    |                                    |   |  |  |                                      | <b>2,429.67</b>   |
| Account No.  |                                      |                                    |   |  |  |                                      |                   |
| <b>Amistco Separation Products dba</b><br><b>AMACS</b><br><b>P.O. Box 677205</b><br><b>Dallas, TX 75267-7205</b> | -                                    |                                    |   |  |  |                                      | <b>34,450.00</b>  |
| Account No.  |                                      |                                    |   |  |  |                                      |                   |
| <b>Atmos Energy Marketing, LLC</b><br><b>P.O. Box 847311</b><br><b>Dallas, TX 75284</b>                          | -                                    |                                    |   |  |  |                                      | <b>76,051.44</b>  |
| Account No.  |                                      |                                    |   |  |  |                                      |                   |
| <b>ATT</b><br><b>P.O. Box 5001</b><br><b>Carol Stream, IL 60197-5001</b>   | -                                    |                                    |   |  |  |                                      | <b>305.26</b>     |
| Account No.  |                                      |                                    |   |  |  |                                      |                   |
| <b>ATT acct 831-000-3811-857</b><br><b>P.O. Box 5019</b><br><b>Carol Stream, IL 60197-5019</b>                   | -                                    |                                    |   |  |  |                                      | <b>1,306.92</b>   |
| Sheet no. <u>1</u> of <u>28</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |                                    |   |  |  |                                      |                   |
| Subtotal<br>(Total of this page)   |                                      |                                    |   |  |  |                                      | <b>114,543.29</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Blue Sun St. Joe Refining, LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)    | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|--|--------------------------------------|---|--|--|--------------------------------------|------------------|
|  |                                      | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.<br><br><b>ATT U-Verse</b><br><b>P.O. Box 5014</b><br><b>Carol Stream, IL 60197-5014</b>              | -                                    |   |  |  |                                      | <b>35.00</b>     |
| Account No.<br><br><b>Baker Corp.</b><br><b>P.O. Box 843596</b><br><b>Los Angeles, CA 90084-3596</b>             | -                                    |   |  |  |                                      | <b>42,000.00</b> |
| Account No.<br><br><b>BDI-Bearing Distributors Inc.</b><br><b>P.O. Box 17947</b><br><b>Denver, CO 80217-0947</b> | -                                    |   |  |  |                                      | <b>2,808.88</b>  |
| Account No.<br><br><b>Ben Stewart</b>  | -                                    |   |  |  |                                      | <b>50.00</b>     |
| Account No.<br><br><b>Brenntag</b><br><b>3796 Reliable Parkway</b><br><b>Chicago, IL 60686-0037</b>              | -                                    |   |  |  |                                      | <b>23,229.50</b> |
| Sheet no. <b>2</b> of <b>28</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |   |  |  |                                      | <b>68,123.38</b> |
| Subtotal<br>(Total of this page)   |                                      |   |  |  |                                      | <b>68,123.38</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Blue Sun St. Joe Refining, LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)    | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|--|--------------------------------------|---|--|--|--------------------------------------|------------------|
|  |                                      | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.<br><br><b>Brian King</b>   | -                                    |   |  |  |                                      | <b>1,600.00</b>  |
| Account No.<br><br><b>Brooner Construction and Crane<br/>P.O. Box 1137<br/>Saint Joseph, MO 64502</b>            | -                                    |   |  |  |                                      | <b>5,387.00</b>  |
| Account No.<br><br><b>Bruce Baughman<br/>407 E. Orchard Dr.<br/>Mahomet, IL 61853</b>                            | -                                    |   |  |  |                                      | <b>1,004.23</b>  |
| Account No.<br><br><b>Bud Sewer Service<br/>1805 S. 8th Street<br/>Saint Joseph, MO 64503</b>                    | -                                    |   |  |  |                                      | <b>1,187.50</b>  |
| Account No.<br><br><b>Candlewood Suites<br/>3505 North Village Drive<br/>Saint Joseph, MO 64506</b>              | -                                    |   |  |  |                                      | <b>4,337.72</b>  |
| Sheet no. <u>3</u> of <u>28</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |   |  |  |                                      | <b>13,516.45</b> |
| Subtotal<br>(Total of this page)   |                                      |   |  |  |                                      | <b>13,516.45</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Blue Sun St. Joe Refining, LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)    | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|--|--------------------------------------|---|--|--|--------------------------------------|------------------|
|  |                                      | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.  |                                      |   |  |  |                                      |                  |
| <b>Central Disposal Service</b><br><b>P.O. Box 1181</b><br><b>Saint Joseph, MO 64502</b>                         | -                                    |   |  |  |                                      | <b>1,408.75</b>  |
| Account No.  |                                      |   |  |  |                                      |                  |
| <b>Centrifuge Professionals LLC</b><br><b>3847 County Road 15100</b><br><b>Blossom, TX 75416</b>                 | -                                    |   |  |  |                                      | <b>12,528.68</b> |
| Account No.  |                                      |   |  |  |                                      |                  |
| <b>Chase Misc Charges</b>  | -                                    |   |  |  |                                      | <b>3,104.46</b>  |
| Account No.  |                                      |   |  |  |                                      |                  |
| <b>CIA Labs</b><br><b>P.O. Box 3022</b><br><b>Saint Joseph, MO 64503</b>   | -                                    |   |  |  |                                      | <b>1,300.00</b>  |
| Account No.  |                                      |   |  |  |                                      |                  |
| <b>Cintas #177</b><br><b>P.O. Box 88005</b><br><b>Chicago, IL 60680-1005</b>                                     | -                                    |   |  |  |                                      | <b>13,246.83</b> |
| Sheet no. <u>4</u> of <u>28</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |   |  |  |                                      |                  |
| Subtotal<br>(Total of this page)   |                                      |   |  |  |                                      | <b>31,588.72</b> |



B6F (Official Form 6F) (12/07) - Cont.

In re **Blue Sun St. Joe Refining, LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)    | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | H<br>U<br>S<br>B<br>A<br>N<br>D,<br>W<br>I<br>F<br>E,<br>J<br>O<br>I<br>N<br>T,<br>O<br>R<br>C<br>O<br>M<br>M<br>U<br>N<br>I<br>T<br>Y | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM                  |
|--|--------------------------------------|--|---|--|--|--------------------------------------|----------------------------------|
|  |                                      |  |   |  |  |                                      |                                  |
| Account No.  |                                      |  |   |  |  |                                      |                                  |
| City of St. Joseph<br>1100 Frederick<br>Saint Joseph, MO 64501   |                                      | -  |   |  |  |                                      | 143,929.08                       |
| Account No.  |                                      |  |   |  |  |                                      |                                  |
| Clarkson Laboratory & Supply, Inc.<br>359 Trousdale Dr<br>Chula Vista, CA 91910                                  |                                      | -  |   |  |  |                                      | 2,861.56                         |
| Account No.  |                                      |  |   |  |  |                                      |                                  |
| Colonial Specialty Chemical<br>P.O. Box 824856<br>Philadelphia, PA 19182-4856                                    |                                      | -  |   |  |  |                                      | 6,918.50                         |
| Account No.  |                                      |  |   |  |  |                                      |                                  |
| Commercial Capital Company<br>8215 Melrose Drive<br>Lenexa, KS 66214   |                                      | -  |   |  |  |                                      | 5,128.12                         |
| Account No.  |                                      |  |   |  |  |                                      |                                  |
| Continential Fire Sprinkler Co.<br>4518 S. 133rd Street<br>Omaha, NE 68137                                       |                                      | -  |   |  |  |                                      | 425.00                           |
| Sheet no. <u>5</u> of <u>28</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |  |   |  |  |                                      | Subtotal<br>(Total of this page) |
|  |                                      |  |   |  |  |                                      | 159,262.26                       |

B6F (Official Form 6F) (12/07) - Cont.

In re **Blue Sun St. Joe Refining, LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)    | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|--|--------------------------------------|---|--|--|--------------------------------------|-----------------|
|  |                                      | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                 |
| Account No.  |                                      |   |  |  |                                      |                 |
| <b>Cosa Instrument Corporation</b><br><b>84 H Horseback Road</b><br><b>Yaphank, NY 11980</b>                     | -                                    |   |  |  |                                      | <b>4,200.00</b> |
| Account No.  |                                      |   |  |  |                                      |                 |
| <b>Culligan Water Conditioning</b><br><b>5914 N Belt Way</b><br><b>Saint Joseph, MO 64506</b>                    | -                                    |   |  |  |                                      | <b>48.81</b>    |
| Account No.  |                                      |   |  |  |                                      |                 |
| <b>Cullum and Brown of K.C., Inc.</b><br><b>PO Box 12438</b><br><b>Kansas City, MO 64116</b>                     | -                                    |   |  |  |                                      | <b>1,063.37</b> |
| Account No.  |                                      |   |  |  |                                      |                 |
| <b>Dale A. Amick</b><br><b>421 East McCarthy Street</b><br><b>Jefferson City, MO 65101</b>                       | -                                    |   |  |  |                                      | <b>2,500.00</b> |
| Account No.  |                                      |   |  |  |                                      |                 |
| <b>Datamax</b><br><b>P.O. Box 20527</b><br><b>Saint Louis, MO 63139</b>  | -                                    |   |  |  |                                      | <b>242.96</b>   |
| Sheet no. <u>6</u> of <u>28</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |   |  |  |                                      |                 |
| Subtotal<br>(Total of this page)   |                                      |   |  |  |                                      | <b>8,055.14</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Blue Sun St. Joe Refining, LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.) | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community |   | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|--------------------------------------|------------------------------------|---|--|--|--------------------------------------|------------------|
|   |                                      | H                                  | W |  |  |                                      |                  |
| Account No.   |                                      |                                    |   |  |  |                                      |                  |
| <b>Donovan Prinsloo</b><br><b>2828 Aspen Rd</b><br><b>Ames, IA 50010</b>                                      | -                                    |                                    |   |  |  |                                      | <b>244.63</b>    |
| Account No.   |                                      |                                    |   |  |  |                                      |                  |
| <b>Double Check Company, Inc.</b><br><b>P.O. Box 87-9200</b><br><b>Kansas City, MO 64187-9200</b>             | -                                    |                                    |   |  |  |                                      | <b>194.54</b>    |
| Account No.   |                                      |                                    |   |  |  |                                      |                  |
| <b>Drury Inn St. Joseph</b><br><b>Department 0024</b><br><b>Saint Joseph, MO 64506</b>                        | -                                    |                                    |   |  |  |                                      | <b>1,058.76</b>  |
| Account No.   |                                      |                                    |   |  |  |                                      |                  |
| <b>Dunning Express, Inc.</b><br><b>1910 Roseport Road</b><br><b>Elwood, KS 66024</b>                          | -                                    |                                    |   |  |  |                                      | <b>11,130.00</b> |
| Account No.   |                                      |                                    |   |  |  |                                      |                  |
| <b>EcoEngineers LLC</b><br><b>300 E. Locust St., Ste. 313</b><br><b>Des Moines, IA 50309</b>                  | -                                    |                                    |   |  |  |                                      | <b>3,015.00</b>  |
| Sheet no. <u>7</u> of <u>28</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |                                      |                                    |   |  |  |                                      |                  |
| Subtotal<br>(Total of this page)  |                                      |                                    |   |  |  |                                      | <b>15,642.93</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Blue Sun St. Joe Refining, LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)    | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM     |
|--|--------------------------------------|---|--|--|--------------------------------------|---------------------|
|  |                                      | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                     |
| Account No.  |                                      |   |  |  |                                      |                     |
| <b>Endress + Hauser</b><br><b>Dept. 78795</b><br><b>Detroit, MI 48278-0795</b>                                   | -                                    |   |  |  |                                      | <b>69,826.02</b>    |
| Account No.  |                                      |   |  |  |                                      |                     |
| <b>Eurofins QTA, Inc.</b><br><b>2200 Rittenhouse Street</b><br><b>Des Moines, IA 50321</b>                       | -                                    |   |  |  |                                      | <b>22,000.00</b>    |
| Account No.  |                                      |   |  |  |                                      |                     |
| <b>Fairchild Industrial Products Co.</b><br><b>P.O. Box 6318</b><br><b>Carol Stream, IL 60197-6393</b>           | -                                    |   |  |  |                                      | <b>1,580.28</b>     |
| Account No.  |                                      |   |  |  |                                      |                     |
| <b>Farnum Street Financial, Inc.</b><br><b>5850 Opus Parkway, Suite 240</b><br><b>Hopkins, MN 55343</b>          | -                                    |   |  |  |                                      | <b>1,374,081.76</b> |
| Account No.  |                                      |   |  |  |                                      |                     |
| <b>Fastenal Company</b><br><b>P.O. Box 1286</b><br><b>Winona, MN 55987</b>                                       | -                                    |   |  |  |                                      | <b>15.84</b>        |
| Sheet no. <b>8</b> of <b>28</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |   |  |  |                                      |                     |
| Subtotal<br>(Total of this page)   |                                      |   |  |  |                                      | <b>1,467,503.90</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Blue Sun St. Joe Refining, LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)    | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community |   | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------------------------|---|--|--|--------------------------------------|-----------------|
|  |                                      | H<br>W<br>J<br>C                   | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                 |
| Account No.  |                                      |                                    |   |  |  |                                      |                 |
| <b>Ferguson Enterprises, Inc.</b><br><b>12500 Jefferson Avenue</b><br><b>Newport News, VA 23602-4314</b>         | -                                    |                                    |   |  |  |                                      | <b>4,021.28</b> |
| Account No.  |                                      |                                    |   |  |  |                                      |                 |
| <b>Fimple Sewer</b><br><b>9603 SE 28th Road</b><br><b>Saint Joseph, MO 64507</b>                                 | -                                    |                                    |   |  |  |                                      | <b>2,500.00</b> |
| Account No.  |                                      |                                    |   |  |  |                                      |                 |
| <b>First Bank of Missouri</b><br><b>Corporate Trust Division</b><br><b>Kansas City, KS 66117</b>                 | -                                    |                                    |   |  |  |                                      | <b>2,000.00</b> |
| Account No.  |                                      |                                    |   |  |  |                                      |                 |
| <b>Fluid Systems</b><br><b>4210 E. 142nd Street</b><br><b>Grandview, MO 64030</b>                                | -                                    |                                    |   |  |  |                                      | <b>288.54</b>   |
| Account No.  |                                      |                                    |   |  |  |                                      |                 |
| <b>Gorge Analytical, LLC</b><br><b>1685 Tucker Road</b><br><b>Hood River, OR 97031</b>                           | -                                    |                                    |   |  |  |                                      | <b>1,011.50</b> |
| Sheet no. <u>9</u> of <u>28</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |                                    |   |  |  |                                      |                 |
| Subtotal<br>(Total of this page)   |                                      |                                    |   |  |  |                                      | <b>9,821.32</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Blue Sun St. Joe Refining, LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM   |
|---|--------------------------------------|---|--|--|--------------------------------------|-------------------|
|   |                                      | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                   |
| Account No.   |                                      |   |  |  |                                      |                   |
| <b>Hanna Rubber Co.</b><br><b>908 West 25th Street</b><br><b>Kansas City, MO 64108</b>                            | -                                    |   |  |  |                                      | <b>7,065.14</b>   |
| Account No.   |                                      |   |  |  |                                      |                   |
| <b>Harcros Chemicals</b><br><b>BR. 0001</b><br><b>Chicago, IL 60696</b>   | -                                    |   |  |  |                                      | <b>50,410.00</b>  |
| Account No.   |                                      |   |  |  |                                      |                   |
| <b>Hawkins, Inc.</b><br><b>P.O. Box 860263</b><br><b>Minneapolis, MN 55486-0263</b>                               | -                                    |   |  |  |                                      | <b>30,124.38</b>  |
| Account No.   |                                      |   |  |  |                                      |                   |
| <b>Henneman Engineering Inc.</b><br><b>1605 S. State Street</b><br><b>Champaign, IL 61820</b>                     | -                                    |   |  |  |                                      | <b>18,093.03</b>  |
| Account No.   |                                      |   |  |  |                                      |                   |
| <b>Heron Innovators</b><br><b>1025 Nichols Dr.</b><br><b>Rocklin, CA 95765</b>                                    | -                                    |   |  |  |                                      | <b>390.00</b>     |
| Sheet no. <u>10</u> of <u>28</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |   |  |  |                                      |                   |
| Subtotal<br>(Total of this page)  |                                      |   |  |  |                                      | <b>106,082.55</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Blue Sun St. Joe Refining, LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|--------------------------------------|---|--|--|--------------------------------------|------------------|
|   |                                      | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>Hobbs &amp; Towne, Inc</b><br><b>PMB 269 PO Box 987</b><br><b>Valley Forge, PA 19482</b>                       | -                                    |   |  |  |                                      | <b>20,000.00</b> |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>Hughes Machinery</b><br><b>P.O. Box 712465</b><br><b>Cincinnati, OH 45271-2465</b>                             | -                                    |   |  |  |                                      | <b>31,012.54</b> |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>Hychem, Inc.</b><br><b>P.O. Box 930187</b><br><b>Atlanta, GA 31193-0187</b>                                    | -                                    |   |  |  |                                      | <b>3,271.20</b>  |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>IBT Inc.</b><br><b>9400 West 55th</b><br><b>Mirriam, KS 66203</b>  | -                                    |   |  |  |                                      | <b>595.56</b>    |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>ICI Brace Industrial Group</b><br><b>2112 S. Custer Avenue</b><br><b>Wichita, KS 67213</b>                     | -                                    |   |  |  |                                      | <b>1,940.15</b>  |
| Sheet no. <u>11</u> of <u>28</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |   |  |  |                                      |                  |
| Subtotal<br>(Total of this page)  |                                      |   |  |  |                                      | <b>56,819.45</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Blue Sun St. Joe Refining, LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM      |
|---|--------------------------------------|------------------------------------|--|--|--------------------------------------|----------------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |                                      |                      |
| Account No.   |                                      |                                    |  |  |                                      |                      |
| <b>ICR, LLC</b><br><b>57 Gasoline Alley, Suite C</b><br><b>Indianapolis, IN 46222</b>                             | -                                    |                                    |  |  |                                      | <b>604.29</b>        |
| Account No.   |                                      |                                    |  |  |                                      |                      |
| <b>Industrial Process Systems</b><br><b>1980 Linn Street</b><br><b>Kansas City, MO 64116</b>                      | -                                    |                                    |  |  |                                      | <b>1,569.12</b>      |
| Account No.   |                                      |                                    |  |  |                                      |                      |
| <b>Industrial Sealing and Lubrication</b><br><b>15430 S. Keeler Street</b><br><b>Olathe, KS 66062</b>             | -                                    |                                    |  |  |                                      | <b>3,492.10</b>      |
| Account No.   |                                      |                                    |  |  |                                      |                      |
| <b>Ingersoll Rand Company</b><br><b>Industrial Technologies</b><br><b>Chicago, IL 60693</b>                       | -                                    |                                    |  |  |                                      | <b>3,679.18</b>      |
| Account No.   |                                      |                                    |  |  |                                      |                      |
| <b>Intercompany Payables</b>  | -                                    |                                    |  |  |                                      | <b>29,122,642.00</b> |
| Sheet no. <u>12</u> of <u>28</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |                                    |  |  |                                      |                      |
| Subtotal<br>(Total of this page)  |                                      |                                    |  |  |                                      | <b>29,131,986.69</b> |



B6F (Official Form 6F) (12/07) - Cont.

In re **Blue Sun St. Joe Refining, LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM   |
|---|--------------------------------------|---|--|--|--------------------------------------|-------------------|
|   |                                      | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                   |
| Account No.   |                                      |   |  |  |                                      |                   |
| <b>ISM Ind. #2</b><br><b>2650 E. Freeway</b><br><b>Vidor, TX 77670</b>  | -                                    |   |  |  |                                      | <b>231,269.41</b> |
| Account No.   |                                      |   |  |  |                                      |                   |
| <b>Jamieson Machine and Industrial<br/>Supply</b><br><b>215 North 2nd Street</b><br><b>Saint Joseph, MO 64501</b> | -                                    |   |  |  |                                      | <b>278.28</b>     |
| Account No.   |                                      |   |  |  |                                      |                   |
| <b>JCI Industries, Inc.</b><br><b>1161 S.E. Hamblen Road</b><br><b>Lees Summit, MO 64081</b>                      | -                                    |   |  |  |                                      | <b>12,407.99</b>  |
| Account No.   |                                      |   |  |  |                                      |                   |
| <b>Johnson Controls</b><br><b>P.O. Box 730068</b><br><b>Dallas, TX 75373</b>                                      | -                                    |   |  |  |                                      | <b>19,949.88</b>  |
| Account No.   |                                      |   |  |  |                                      |                   |
| <b>Johnson County Wastewater</b><br><b>11811 S. Sunset Drive, Suite 2500</b><br><b>Olathe, KS 66061</b>           | -                                    |   |  |  |                                      | <b>2,589.89</b>   |
| Sheet no. <u>13</u> of <u>28</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |   |  |  |                                      |                   |
| Subtotal<br>(Total of this page)  |                                      |   |  |  |                                      | <b>266,495.45</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Blue Sun St. Joe Refining, LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM   |
|---|--------------------------------------|---|--|--|--------------------------------------|-------------------|
|   |                                      | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                   |
| Account No.   |                                      |   |  |  |                                      |                   |
| <b>KCPL</b><br><b>P.O. Box 219703</b><br><b>Kansas City, MO 64121</b>   | -                                    |   |  |  |                                      | <b>129,689.54</b> |
| Account No.   |                                      |   |  |  |                                      |                   |
| <b>KWI North America</b><br><b>P.O. Box 684</b><br><b>Lenox, MA 01240</b>   | -                                    |   |  |  |                                      | <b>45,000.00</b>  |
| Account No.   |                                      |   |  |  |                                      |                   |
| <b>Lake Road Warehouse Co.</b><br><b>Box 6362 Fairleigh Station</b><br><b>Saint Joseph, MO 64506</b>              | -                                    |   |  |  |                                      | <b>3,960.00</b>   |
| Account No.   |                                      |   |  |  |                                      |                   |
| <b>Matthew Chance</b><br><b>623 N 13th St</b><br><b>Saint Joseph, MO 64501</b>                                    | -                                    |   |  |  |                                      | <b>79.76</b>      |
| Account No.   |                                      |   |  |  |                                      |                   |
| <b>Messplay Machinery</b><br><b>7822 Conser Place</b><br><b>Overland Park, KS 66204</b>                           | -                                    |   |  |  |                                      | <b>478.08</b>     |
| Sheet no. <u>14</u> of <u>28</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |   |  |  |                                      |                   |
| Subtotal<br>(Total of this page)  |                                      |   |  |  |                                      | <b>179,207.38</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Blue Sun St. Joe Refining, LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM   |
|---|--------------------------------------|---|--|--|--------------------------------------|-------------------|
|   |                                      | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                   |
| Account No.   |                                      |   |  |  |                                      |                   |
| <b>Mettler Toledo</b><br><b>22670 Network Place</b><br><b>Chicago, IL 60673</b>                                   | -                                    |   |  |  |                                      | <b>476.07</b>     |
| Account No.   |                                      | <b>Reimbursement due CEO for enzyme costs<br/>advanced in July 2015</b>                             |  |  |                                      |                   |
| <b>Michael Gorton</b><br><b>8000 Mace Road</b><br><b>Kansas City, MO 64152</b>                                    | -                                    |   |  |  |                                      | <b>12,500.00</b>  |
| Account No.   |                                      |   |  |  |                                      |                   |
| <b>Mid Continental Chemical</b><br><b>P.O. Box 879186</b><br><b>Kansas City, MO 64187-9186</b>                    | -                                    |   |  |  |                                      | <b>7,990.11</b>   |
| Account No.   |                                      |   |  |  |                                      |                   |
| <b>Mid-States Supply Co. Inc.</b><br><b>NW 6275</b><br><b>Minneapolis, MN 55485-6275</b>                          | -                                    |   |  |  |                                      | <b>121,761.48</b> |
| Account No.   |                                      |   |  |  |                                      |                   |
| <b>Midwest Automation Solutions</b><br><b>3484 Telegraph Road</b><br><b>Arnold, MO 63010</b>                      | -                                    |   |  |  |                                      | <b>1,255.08</b>   |
| Sheet no. <u>15</u> of <u>28</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |   |  |  |                                      |                   |
| Subtotal<br>(Total of this page)  |                                      |   |  |  |                                      | <b>143,982.74</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Blue Sun St. Joe Refining, LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|--------------------------------------|---|--|--|--------------------------------------|------------------|
|   |                                      | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>Midwest Mobile Radio Service, Inc.</b><br><b>812 South 10th Street</b><br><b>Saint Joseph, MO 64501-3694</b>   | -                                    |   |  |  |                                      | <b>645.00</b>    |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>Mission Critical Systems</b><br><b>621 Seventeenth Street, Suite 1140</b><br><b>Denver, CO 80293</b>           | -                                    |   |  |  |                                      | <b>2,224.19</b>  |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>Missouri American Water</b><br><b>P.O. Box 94551</b><br><b>Palatine, IL 60094-4551</b>                         | -                                    |   |  |  |                                      | <b>10,303.80</b> |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>Missouri Employers Mutual</b><br><b>P.O. Box 801768</b><br><b>Kansas City, MO 64180-1768</b>                   | -                                    |   |  |  |                                      | <b>11,818.11</b> |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>Missouri Gas Energy</b><br><b>P.O. Box 219255</b><br><b>Kansas City, MO 64121-9255</b>                         | -                                    |   |  |  |                                      | <b>9,425.25</b>  |
| Sheet no. <u>16</u> of <u>28</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |   |  |  |                                      |                  |
| Subtotal<br>(Total of this page)  |                                      |   |  |  |                                      | <b>34,416.35</b> |

In re **Blue Sun St. Joe Refining, LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community |   | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM     |
|---|--------------------------------------|------------------------------------|---|--|--|--------------------------------------|---------------------|
|   |                                      | H<br>W<br>J<br>C                   | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                     |
| Account No.   |                                      |                                    |   |  |  |                                      |                     |
| <b>National Biodiesel Board</b><br><b>PO Box 104898</b><br><b>Jefferson City, MO 65110-4898</b>                   | -                                    |                                    |   |  |  |                                      | <b>98,930.60</b>    |
| Account No.   |                                      |                                    |   |  |  |                                      |                     |
| <b>National Oilwell Varco, L.P.</b><br><b>Ledger 851</b><br><b>Columbus, OH 43271-3113</b>                        | -                                    |                                    |   |  |  |                                      | <b>3,279.85</b>     |
| Account No.   |                                      |                                    |   |  |  |                                      |                     |
| <b>Nor-Am Ice and Cold Storage</b><br><b>2700 Stockyards Expressway</b><br><b>Saint Joseph, MO 64501</b>          | -                                    |                                    |   |  |  |                                      | <b>86.00</b>        |
| Account No.   |                                      |                                    |   |  |  |                                      |                     |
| <b>Novozymes N.A., Inc.</b><br><b>P.O. Box 7247-7554</b><br><b>Philadelphia, PA 19170</b>                         | -                                    |                                    |   |  |  |                                      | <b>2,370,000.00</b> |
| Account No.   |                                      |                                    |   |  |  |                                      |                     |
| <b>OFC Corporation</b><br><b>P.O. Box 148</b><br><b>Plattsmouth, NE 68048</b>                                     | -                                    |                                    |   |  |  |                                      | <b>4,548.75</b>     |
| Sheet no. <u>17</u> of <u>28</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |                                    |   |  |  |                                      |                     |
| Subtotal<br>(Total of this page)  |                                      |                                    |   |  |  |                                      | <b>2,476,845.20</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Blue Sun St. Joe Refining, LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM   |
|---|--------------------------------------|---|--|--|--------------------------------------|-------------------|
|   |                                      | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                   |
| Account No.   |                                      |   |  |  |                                      |                   |
| <b>Pamela Phillippe</b><br><b>19624 State Route W</b><br><b>Cosby, MO 64436</b>                                   | -                                    |   |  |  |                                      | <b>33.24</b>      |
| Account No.   |                                      |   |  |  |                                      |                   |
| <b>Patriarch Oleo</b><br><b>P.O. Box 355</b><br><b>Garrett, IN 46738-0355</b>                                     | -                                    |   |  |  |                                      | <b>20,190.96</b>  |
| Account No.   |                                      |   |  |  |                                      |                   |
| <b>Performance Biofuels, LLC</b><br><b>916 W. 16th Street</b><br><b>Pella, IA 50219</b>                           | -                                    |   |  |  |                                      | <b>10,642.29</b>  |
| Account No.   |                                      |   |  |  |                                      |                   |
| <b>Performance Specialty Services</b><br><b>P.O. Box 842</b><br><b>Bridge City, TX 77611</b>                      | -                                    |   |  |  |                                      | <b>22,659.20</b>  |
| Account No.   |                                      |   |  |  |                                      |                   |
| <b>Perry Products</b><br><b>25 Hainsport-Mt. Laurel Rd.</b><br><b>Hainesport, NJ 08036-0327</b>                   | -                                    |   |  |  |                                      | <b>54,820.00</b>  |
| Sheet no. <u>18</u> of <u>28</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |   |  |  |                                      |                   |
| Subtotal<br>(Total of this page)  |                                      |   |  |  |                                      | <b>108,345.69</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Blue Sun St. Joe Refining, LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|--------------------------------------|---|--|--|--------------------------------------|------------------|
|   |                                      | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>Petty Cash</b>   | -                                    |   |  |  |                                      | <b>1,427.21</b>  |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>Praxair Distribution<br/>Dept. CH 10660<br/>Palatine, IL 60055-0660</b>  | -                                    |   |  |  |                                      | <b>11,202.07</b> |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>Pumpteck<br/>421 Brearden Drive #14<br/>Monroe, OH 45050</b>   | -                                    |   |  |  |                                      | <b>12,699.68</b> |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>R/S Electric Motor Services<br/>PO Box 843002<br/>Kansas City, MO 64184-3002</b>                               | -                                    |   |  |  |                                      | <b>2,429.47</b>  |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>Ragdon Corporation<br/>1604 Frederick Ave.<br/>Saint Joseph, MO 64501</b>                                      | -                                    |   |  |  |                                      | <b>1,871.03</b>  |
| Sheet no. <u>19</u> of <u>28</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |   |  |  |                                      |                  |
| Subtotal<br>(Total of this page)  |                                      |   |  |  |                                      | <b>29,629.46</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Blue Sun St. Joe Refining, LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|--|--------------------------------------|------------------------------------|--|--|--------------------------------------|------------------|
|  |                                      | H<br>W<br>J<br>C                   |  |  |                                      |                  |
| Account No.  |                                      |                                    |  |  |                                      |                  |
| <b>Rain for Rent</b><br><b>3711 Horseshoe Lake Drive</b><br><b>Granite City, IL 62040</b>                      | -                                    |                                    |  |  |                                      | <b>12,854.61</b> |
| Account No.  |                                      |                                    |  |  |                                      |                  |
| <b>Reardon Machine Co.</b><br><b>5015 S.E. Highway 169</b><br><b>Saint Joseph, MO 64507</b>                    | -                                    |                                    |  |  |                                      | <b>472.50</b>    |
| Account No.  |                                      |                                    |  |  |                                      |                  |
| <b>Rentall Equipment Inc.</b><br><b>3002 S. 6th Street</b><br><b>Saint Joseph, MO 64501</b>                    | -                                    |                                    |  |  |                                      | <b>1,162.30</b>  |
| Account No.  |                                      |                                    |  |  |                                      |                  |
| <b>Rock Ridge Steel Co. LLC</b><br><b>P.O. Box 455</b><br><b>Elwood, KS 66024-0455</b>                         | -                                    |                                    |  |  |                                      | <b>176.44</b>    |
| Account No.  |                                      |                                    |  |  |                                      |                  |
| <b>Safety Kleen</b><br><b>PO Box 650509</b><br><b>Dallas, TX 75265-0509</b>                                    | -                                    |                                    |  |  |                                      | <b>1,625.33</b>  |
| Sheet no. <u>20</u> of <u>28</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |                                      |                                    |  |  |                                      |                  |
| Subtotal<br>(Total of this page)   |                                      |                                    |  |  |                                      | <b>16,291.18</b> |



B6F (Official Form 6F) (12/07) - Cont.

In re **Blue Sun St. Joe Refining, LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|--------------------------------------|---|--|--|--------------------------------------|------------------|
|   |                                      | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>Sage Technology</b><br><b>2607 Wolfin Avenue #178</b><br><b>Amarillo, TX 79109</b>                             | -                                    |   |  |  |                                      | <b>6,500.00</b>  |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>Sanders Products, Inc.</b><br><b>902 W. 25th Street</b><br><b>Lawrence, KS 66046</b>                           | -                                    |   |  |  |                                      | <b>4,567.27</b>  |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>SCS Engineers/Aquaterra</b><br><b>3900 Kilroy Airport Way, Suite 100</b><br><b>Long Beach, CA 90806-6816</b>   | -                                    |   |  |  |                                      | <b>4,584.08</b>  |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>SDK Labs</b><br><b>PO Box 886</b><br><b>Hutchinson, KS 67504-0886</b>  | -                                    |   |  |  |                                      | <b>140.00</b>    |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>Seaman and Schuske Metal Works</b><br><b>Co.</b><br><b>P.O. Box 448</b><br><b>Saint Joseph, MO 64501</b>       | -                                    |   |  |  |                                      | <b>1,545.00</b>  |
| Sheet no. <u>21</u> of <u>28</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |   |  |  |                                      |                  |
| Subtotal<br>(Total of this page)  |                                      |   |  |  |                                      | <b>17,336.35</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Blue Sun St. Joe Refining, LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)       | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|--------------------------------------|---|--|--|--------------------------------------|------------------|
|   |                                      | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>Sean Lafferty</b><br><b>1020 Beaverbrook Canyon</b><br><b>Evergreen, CO 80439</b>                                | -                                    |   |  |  |                                      | <b>6,798.99</b>  |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>Securitas Security Services USA, Inc.</b><br><b>12672 Collections Center Drive</b><br><b>Chicago, IL 60693</b>   | -                                    |   |  |  |                                      | <b>10,869.64</b> |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>Silverson Machines, Inc.</b><br><b>P.O. Box 589</b><br><b>East Longmeadow, MA 01028</b>                          | -                                    |   |  |  |                                      | <b>6,085.07</b>  |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>Southwest Pumps and Filters, Inc.</b><br><b>2335 E. Chestnut Expressway</b><br><b>Springfield, MO 65802-8131</b> | -                                    |   |  |  |                                      | <b>2,526.86</b>  |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>Sprint</b><br><b>P.O. Box 54977</b><br><b>Los Angeles, CA 90054</b>  | -                                    |   |  |  |                                      | <b>635.00</b>    |
| Sheet no. <b>22</b> of <b>28</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims   |                                      |   |  |  |                                      |                  |
| Subtotal<br>(Total of this page)  |                                      |   |  |  |                                      | <b>26,915.56</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Blue Sun St. Joe Refining, LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|--------------------------------------|---|--|--|--------------------------------------|------------------|
|   |                                      | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>St Jo Frontier Casino</b><br><b>777 Winners Circle</b><br><b>Saint Joseph, MO 64505</b>                        | -                                    |   |  |  |                                      | <b>1,592.11</b>  |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>St. Joe Petroleum Company</b><br><b>P.O. Box 3067</b><br><b>Saint Joseph, MO 64503</b>                         | -                                    |   |  |  |                                      | <b>12,342.79</b> |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>St. Joseph Chamber of Commerce</b><br><b>3003 Frederick Avenue</b><br><b>Saint Joseph, MO 64506</b>            | -                                    |   |  |  |                                      | <b>1,926.00</b>  |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>St. Joseph Electrical</b><br><b>1515 Buchanan</b><br><b>Saint Joseph, MO 64501</b>                             | -                                    |   |  |  |                                      | <b>6,878.62</b>  |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>Steve Bond</b><br><b>5120 Illini Way</b><br><b>Boulder, CO 80303</b>   | -                                    |   |  |  |                                      | <b>868.79</b>    |
| Sheet no. <b>23</b> of <b>28</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |   |  |  |                                      |                  |
| Subtotal<br>(Total of this page)  |                                      |   |  |  |                                      | <b>23,608.31</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Blue Sun St. Joe Refining, LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM   |
|---|--------------------------------------|---|--|--|--------------------------------------|-------------------|
|   |                                      | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                   |
| Account No.   |                                      | <b>Guarantee of lease agreement between<br/>Farnam and Terra Bioenergy, LLC</b>                     |  |  |                                      |                   |
| <b>Terra Bioenergy<br/>5701 Stockyards Expressway<br/>Saint Joseph, MO 64504</b>                                  | -                                    |   |  |  |                                      | <b>369,970.20</b> |
| Account No.   |                                      |   |  |  |                                      |                   |
| <b>U.S. Energy Services, Inc.<br/>32604 Collection Center Dr.<br/>Chicago, IL 60693-0604</b>                      | -                                    |   |  |  |                                      | <b>6,490.00</b>   |
| Account No.   |                                      |   |  |  |                                      |                   |
| <b>U.S. Healthworks Med Group KC, PA<br/>P.O. Box 742556<br/>Atlanta, GA 30374</b>                                | -                                    |   |  |  |                                      | <b>1,237.00</b>   |
| Account No.   |                                      |   |  |  |                                      |                   |
| <b>Uline Shipping Supplies<br/>P.O. Box 88741<br/>Chicago, IL 60680-1741</b>                                      | -                                    |   |  |  |                                      | <b>2,091.25</b>   |
| Account No.   |                                      |   |  |  |                                      |                   |
| <b>United Paper and OS<br/>6750 State Route DD S.E.<br/>Faucett, MO 64448-1613</b>                                | -                                    |   |  |  |                                      | <b>3,255.83</b>   |
| Sheet no. <b>24</b> of <b>28</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |   |  |  |                                      |                   |
| Subtotal<br>(Total of this page)  |                                      |   |  |  |                                      | <b>383,044.28</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Blue Sun St. Joe Refining, LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|--------------------------------------|---|--|--|--------------------------------------|------------------|
|   |                                      | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>United Rentals</b><br><b>P.O. Box 840514</b><br><b>Dallas, TX 75284-0514</b>                                   | -                                    |   |  |  |                                      | <b>20,704.02</b> |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>Univar USA, Inc.</b><br><b>13009 Collectoins Ctr. Drive</b><br><b>Chicago, IL 60693</b>                        | -                                    |   |  |  |                                      | <b>0.00</b>      |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>UPS</b><br><b>Lockbox 577</b><br><b>Carol Stream, IL 60132-0577</b>  | -                                    |   |  |  |                                      | <b>263.29</b>    |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>Valley Equipment Co., Inc.</b><br><b>1000 East Main Street</b><br><b>Jonesborough, TN 37659</b>                | -                                    |   |  |  |                                      | <b>3,693.50</b>  |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>Viesel Fuel LLC</b><br><b>3041 S.E. Dominica Terrace</b><br><b>Stuart, FL 34997</b>                            | -                                    |   |  |  |                                      | <b>9,612.65</b>  |
| Sheet no. <b>25</b> of <b>28</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |   |  |  |                                      |                  |
| Subtotal<br>(Total of this page)  |                                      |   |  |  |                                      | <b>34,273.46</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Blue Sun St. Joe Refining, LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|--------------------------------------|---|--|--|--------------------------------------|------------------|
|   |                                      | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>VWR International, LLC</b><br><b>P.O. Box 640169</b><br><b>Pittsburgh, PA 15264-0169</b>                       | -                                    |   |  |  |                                      | <b>13,626.61</b> |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>Wachter, Inc.</b><br><b>16001 West 99th Street</b><br><b>Lenexa, KS 66219</b>                                  | -                                    |   |  |  |                                      | <b>9,780.77</b>  |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>Walter Louis Fluid Technologies</b><br><b>530 South 5th Street</b><br><b>Quincy, IL 62301-4896</b>             | -                                    |   |  |  |                                      | <b>9,895.00</b>  |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>Water Doctor CVB, Inc.</b><br><b>P.O. Box 3060</b><br><b>Saint Joseph, MO 64503</b>                            | -                                    |   |  |  |                                      | <b>3,390.80</b>  |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>Wayne Osborn</b><br><b>11000 State Route RA</b><br><b>Savannah, MO 64485</b>                                   | -                                    |   |  |  |                                      | <b>2,602.30</b>  |
| Sheet no. <b>26</b> of <b>28</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |   |  |  |                                      |                  |
| Subtotal<br>(Total of this page)  |                                      |   |  |  |                                      | <b>39,295.48</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Blue Sun St. Joe Refining, LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|--------------------------------------|---|--|--|--------------------------------------|------------------|
|   |                                      | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>Weise USA</b><br><b>1435 Woodson Road</b><br><b>Saint Louis, MO 63132</b>                                      | -                                    |   |  |  |                                      | <b>35.59</b>     |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>Winsupply</b><br><b>818 South 6th Street</b><br><b>Saint Joseph, MO 64501</b>                                  | -                                    |   |  |  |                                      | <b>18,392.44</b> |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>Woodlawn Snow</b><br><b>913 Logan</b><br><b>Saint Joseph, MO 64505</b>   | -                                    |   |  |  |                                      | <b>700.00</b>    |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>XOS</b><br><b>15 Tech Valley Drive</b><br><b>East Greenbush, NY 12061</b>                                      | -                                    |   |  |  |                                      | <b>434.89</b>    |
| Account No.   |                                      |   |  |  |                                      |                  |
| <b>Zampell Refractories</b><br><b>Attn: Jason Heath</b><br><b>Newburyport, MA 01950</b>                           | -                                    |   |  |  |                                      | <b>32,507.07</b> |
| Sheet no. <u>27</u> of <u>28</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |   |  |  |                                      |                  |
| Subtotal<br>(Total of this page)  |                                      |   |  |  |                                      | <b>52,069.99</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Blue Sun St. Joe Refining, LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM                           |
|--|--------------------------------------|------------------------------------|--|--|--------------------------------------|---|
|  |                                      | H<br>W<br>J<br>C                   |  |  |                                      |   |
| Account No.  |                                      |                                    |  |  |                                      |   |
| <b>Zoro Tools</b><br><b>P.O. Box 5233</b><br><b>Janesville, WI 53547-5233</b>                                  |                                      | -                                  |  |  |                                      | <b>8,594.54</b>                           |
| Account No.  |                                      |                                    |  |  |                                      |   |
|  |                                      |                                    |  |  |                                      |   |
| Account No.  |                                      |                                    |  |  |                                      |   |
|  |                                      |                                    |  |  |                                      |   |
| Account No.  |                                      |                                    |  |  |                                      |   |
|  |                                      |                                    |  |  |                                      |   |
| Account No.  |                                      |                                    |  |  |                                      |   |
|  |                                      |                                    |  |  |                                      |   |
| Sheet no. <b>28</b> of <b>28</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |                                      |                                    |  |  |                                      | Subtotal<br>(Total of this page)          |
|  |                                      |                                    |  |  |                                      | <b>8,594.54</b>                           |
|  |                                      |                                    |  |  |                                      | Total<br>(Report on Summary of Schedules) |
|  |                                      |                                    |  |  |                                      | <b>35,032,186.51</b>                      |



Form B6G (10/05)

In re: Blue Sun St. Joe Refining, LLC Case No. \_\_\_\_\_  
Debtor(s) (If known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, *i.e.*, "Purchaser," "Agent," *etc.* State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

[illegible]

| Blue Sun St. Joe Refining, LLC    |                              |                            |                      |  |                                      | EXHIBIT G.1                                  |
|-----------------------------------|------------------------------|----------------------------|----------------------|--|--------------------------------------|--|
| Executory Contracts               |                              |                            |                      |  |                                      |  |
| July 31, 2015                     |                              |                            |                      |  |                                      |  |
|                                   |                              |                            |                      |  |                                      |  |
| CATEGORY                          | PARTY TO AGREEMENT/ CONTRACT | ADDRESS 1                  | ADDRESS 2            | DESCRIPTION OF CONTRACT/ NOTES                                   | Term                                 | Amount                                       |
| Operating Equipment Lease         | Performance Biofuels, LLC    | 117 North Alanthus         | Stanberry, MO 64489  | Lease of 250,000 gallon tank and rail spur.                      | 12/6/2013<br>month-to-month basis    | Tank - \$5,000/month<br>Spur - \$1,800/month |
| Operating Equipment Lease         | Datamax                      | PO Box 20527               | St Louis, MO 63139   | Copy machine   | 36 months commencing on<br>12/1/2011 | \$121/month                                  |
| Customer Sales Agreement          | Pilot Travel Centers LLC     | 5508 Lonas Dr              | Knoxville, TN 37909  | biodiesel sales through Cummins terminal                         |                                      |  |
| Real Property and Equipment Lease | Terra Bioenergy, LLC         | 5701 Stockyards Expressway | St. Joseph, MO 64504 | Lease of biodiesel plant, including all machinery and equipment. |                                      |  |

[illegible]

Official Form 6 - Declaration (10/06)

In re: Blue Sun St. Joe Refining, LLC Case No. \_\_\_\_\_  
Debtor(s) (If known)

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

**DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR**

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of \_\_\_\_\_ sheets (*total shown on summary page plus 2*), and that they are true and correct to the best of my knowledge, information, and belief.

Date: \_\_\_\_\_ Signature: \_\_\_\_\_  
Debtor

Date: \_\_\_\_\_ Signature: \_\_\_\_\_  
Joint Debtor (if any)  
[If joint case, both spouses must sign.]

**DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer \_\_\_\_\_  
Social Security No. \_\_\_\_\_  
(Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Address

**X** \_\_\_\_\_  
Signature of Bankruptcy Petition Preparer Date

Names and Social Security numbers of all other individuals who have prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110, 18 U.S.C. § 156.

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the Chief Financial Officer and authorized agent of Blue Sun St. Joe Refining, LLC, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 44 sheets (*total shown on summary page plus 1*), and that they are true and correct to the best of my knowledge, information, and belief.

Date: July 31, 2015 Signature: /s/Jerry Washburn  
Jerry Washburn, Chief Financial Officer

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

Official Form 7  
(04/07)

## UNITED STATES BANKRUPTCY COURT

for the Western DISTRICT OF Missouri

In re: Blue Sun St. Joe Refining, LLC  
Debtor

Case No. \_\_\_\_\_  
(if known)

### STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. Do not include the name or address of a minor child in this statement. Indicate payments, transfers and the like to minor children by stating "a minor child." See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

#### DEFINITIONS

**"In business."** A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

**"Insider."** The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

#### 1. Income from employment or operation of business

None  
☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| AMOUNT       | SOURCE  |
|--------------|---|
| \$17,320,593 | Internally prepared income statement for the 6 months ended June 30, 2015 |
| \$61,025,394 | Internally prepared income statement for the year ended December 31, 2014 |
| \$54,103,377 | Internally prepared income statement for the year ended December 31, 2013 |

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(04/07)

**2. Income other than from employment or operation of business**

None  
**X**

State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| AMOUNT | SOURCE |
|--------|--------|
|        |        |
|        |        |
|        |        |

**3. Payments to creditors**

None  
**X**

*Complete a. or b., as appropriate, and c.*

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR | DATES OF PAYMENTS | AMOUNT PAID | AMOUNT STILL OWING |
|------------------------------|-------------------|-------------|--------------------|
|                              |                   |             |                    |
|                              |                   |             |                    |
|                              |                   |             |                    |

None  
☐

b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$6,225. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR    | DATES OF PAYMENTS/ TRANSFERS | AMOUNT PAID OR VALUE OF TRANSFERS | AMOUNT STILL OWING |
|---------------------------------|------------------------------|-----------------------------------|--------------------|
| See attached list at Exhibit 3b | Various                      | \$2,686,202                       | -                  |
|                                 |                              |                                   |                    |

None  
☐

c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR                                      | DATE OF PAYMENT | AMOUNT PAID | AMOUNT STILL OWING |
|--|-----------------|-------------|--------------------|
| See Exhibit 3c for payments to related entities – Net amount paid to Blue Sun Biodiesel, LLC | Various         | \$719,900   |                    |

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|   |         |           |  |
|---|---------|-----------|--|
| See Exhibit 3c for payments to related entities – Net amount paid to Blue Sun Energy, Inc.        | Various | \$271,900 |  |
| See Exhibit 3c for payments to related entities – Net amount paid to Blue Sun Advanced Fuels, LLC | Various | 344,000   |  |
| See Exhibit 3c.1 -3c.3 for expense reimbursements paid to insiders                                | Various | \$59,960  |  |

None  
☐

**4. Suits and administrative proceedings, executions, garnishments and attachments**

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| CAPTION OF SUIT AND CASE NUMBER   | NATURE OF PROCEEDING  | COURT OR AGENCY AND LOCATION         | STATUS OR DISPOSITION                                     |
|---|---|--------------------------------------|---|
| Zampell Refractories, Inc. filed Mechanic's Lien No. 14BU-MC00983 on the property located at 5701 Stockyards Expressway, St. Joseph, MO 64504 | Zampell claims outstanding labor and materials due of \$140,372.18 from Debtor. Settlement signed May 26, 2015 for a monthly payment schedule for the full amount of the claim. As of the date of filing, Debtor has paid \$52,372.18, leaving a balance due of \$88,000. | Circuit Court of Buchanan County, MO | Pending with lien still active until balance paid in full |
|   |   |                                      |   |

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None  
X

| NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED | DATE OF SEIZURE | DESCRIPTION AND VALUE OF PROPERTY |
|--|-----------------|-----------------------------------|
|  |                 |                                   |

**5. Repossessions, foreclosures and returns**

None  
X

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR OR SELLER | DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN | DESCRIPTION AND VALUE OF PROPERTY |
|--|--|-----------------------------------|
|  |  |                                   |
|  |  |                                   |

**6. Assignments and receiverships**

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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None  
X

| NAME AND ADDRESS<br>OF ASSIGNEE | DATE OF<br>ASSIGNMENT | TERMS OF<br>ASSIGNMENT<br>OR SETTLEMENT |
|---------------------------------|-----------------------|---|
|                                 |                       |   |
|                                 |                       |   |

None  
X

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS<br>OF CUSTODIAN | NAME AND LOCATION<br>OF COURT<br>CASE TITLE & NUMBER | DATE OF<br>ORDER | DESCRIPTION<br>AND VALUE<br>OF PROPERTY |
|----------------------------------|--|------------------|---|
|                                  |  |                  |   |
|                                  |  |                  |   |

#### 7. Gifts

None  
X

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS<br>OF PERSON<br>OR ORGANIZATION | RELATIONSHIP<br>TO DEBTOR,<br>IF ANY | DATE<br>OF GIFT | DESCRIPTION<br>AND VALUE<br>OF GIFT |
|--|--------------------------------------|-----------------|-------------------------------------|
|  |                                      |                 |                                     |
|  |                                      |                 |                                     |
|  |                                      |                 |                                     |

#### 8. Losses

None  
X

List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| DESCRIPTION<br>AND VALUE OF<br>PROPERTY | DESCRIPTION OF CIRCUMSTANCES AND, IF<br>LOSS WAS COVERED IN WHOLE OR IN PART<br>BY INSURANCE, GIVE PARTICULARS | DATE<br>OF LOSS |
|---|--|-----------------|
|   |  |                 |



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|  |  |  |
|--|--|--|
|  |  |  |
|  |  |  |

**9. Payments related to debt counseling or bankruptcy**

None  
X

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

| NAME AND ADDRESS OF PAYEE | DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR | AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY |
|---------------------------|---|--|
|                           |   |  |
|                           |   |  |
|                           |   |  |

**10. Other transfers**

None  
X

- a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR | DATE | DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED |
|--|------|--|
|  |      |  |
|  |      |  |
|  |      |  |
|  |      |  |

None  
X

- b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

| NAME OF TRUST OR OTHER DEVICE | DATE(S) OF TRANSFER(S) | AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY |
|-------------------------------|------------------------|---|
|                               |                        |   |

None  
X

**11. Closed financial accounts**

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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| NAME AND ADDRESS<br>OF INSTITUTION | TYPE OF ACCOUNT, LAST FOUR<br>DIGITS OF ACCOUNT NUMBER,<br>AND AMOUNT OF FINAL BALANCE | AMOUNT AND<br>DATE OF SALE<br>OR CLOSING |
|------------------------------------|--|--|
|                                    |  |  |

## 12. Safe deposit boxes

None  
☒

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS<br>OF BANK OR<br>OTHER DEPOSITORY | NAMES AND ADDRESSES<br>OF THOSE WITH ACCESS<br>TO BOX OR DEPOSITORY | DESCTIO<br>N<br>OF<br>CONTENTS | DATE OF TRANSFER<br>OR SURRENDER,<br>IF ANY |
|--|---|--------------------------------|---|
|  |   |                                |   |
|  |   |                                |   |
|  |   |                                |   |

## 13. Setoffs

None  
☐

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR   | DATE OF<br>SETOFF | AMOUNT<br>OF SETOFF |
|--|-------------------|---------------------|
| Farnam Street Financial<br>5850 Opus Parkway Suite 240<br>Minnetonka, MN 80407 | 2014 - 2015       | \$605,245           |
|  |                   |                     |

## 14. Property held for another person

None  
☐

List all property owned by another person that the debtor holds or controls.

| NAME AND ADDRESS<br>OF OWNER   | DESCRIPTION AND<br>VALUE OF PROPERTY   | LOCATION OF PROPERTY                               |
|--|--|--|
| Tenaska Commodities, LLC<br>14302 FNB Parkway<br>Omaha, NE 68154           | 7,154,792 pounds raw feedstock, value \$1,984,643  | 5701 Stockyards Expressway<br>St. Joseph, MO 64504 |
| Tenaska Commodities, LLC<br>14302 FNB Parkway<br>Omaha, NE 68154           | 54,173 gallons B100 biodiesel, value \$353,102   | 5701 Stockyards Expressway<br>St. Joseph, MO 64504 |
| Terra Bioenergy, LLC<br>5701 Stockyards Expressway<br>St. Joseph, MO 64504 | Biodiesel plant real property and plant assets owned by Terra and leased to Debtor. Debtor has \$13 mil in plant improvements in the property. | 5701 Stockyards Expressway<br>St. Joseph, MO 64504 |

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|  |   |   |
|--|---|---|
| Farnam Street Financial, Inc.<br>240 Pondview Plaza<br>5850 Opus Parkway<br>Minnetonka, MN 55343 | Guarantee of payment and performance on lease agreement between Terra Bioenergy, LLC and Farnam for plant assets.<br>Book value of leased assets to Terra \$2.3 mil | Biodiesel plant<br>5701 Stockyards Expressway<br>St. Joseph, MO 64504 |
|  |   |   |

None  
X

#### 15. Prior address of debtor

If debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

| ADDRESS | NAME USED | DATES OF OCCUPANCY |
|---------|-----------|--------------------|
|         |           |                    |
|         |           |                    |
|         |           |                    |

None  
X

#### 16. Spouses and Former Spouses

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

one  
☐

#### 17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

None  
X

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

| SITE NAME AND ADDRESS | NAME AND ADDRESS OF GOVERNMENTAL UNIT | DATE OF NOTICE | ENVIRONMENTAL LAW |
|-----------------------|---------------------------------------|----------------|-------------------|
|                       |                                       |                |                   |
|                       |                                       |                |                   |

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

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None  
☐

| SITE NAME<br>AND ADDRESS  | NAME AND ADDRESS<br>OF GOVERNMENTAL UNIT  | DATE OF<br>NOTICE | ENVIRONMENTAL<br>LAW  |
|---|---|-------------------|---|
| Blue Sun St. Joe Biodiesel<br>Plant<br>5701 Stockyards Expressway<br>St. Joseph, MO 64504 | Local Emergency Planning Committee<br>(City of St. Joseph, MO)<br>Missouri Dept of Natural Resources<br>Environmental Protection Agency | June 2015         | 800 gallon biodiesel spill, contained<br>to Debtor's property. Debtor<br>immediately notified proper local,<br>state, and Federal agencies and no<br>fines were imposed |
|   |   |                   |   |

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

None  
☒

| NAME AND ADDRESS<br>OF GOVERNMENTAL UNIT | DOCKET NUMBER | STATUS OR<br>DISPOSITION |
|--|---------------|--------------------------|
|  |               |                          |
|  |               |                          |

**18. Nature, location and name of business**

a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

None  
☒

*If the debtor is a partnership*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

*If the debtor is a corporation*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

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| NAME | LAST FOUR DIGITS OF<br>SOC. SEC. NO./<br>COMPLETE EIN OR<br>OTHER TAXPAYER I.D.<br>NO. | ADDRESS | NATURE OF BUSINESS | BEGINNING<br>AND ENDING<br>DATES |
|------|--|---------|--------------------|----------------------------------|
|      |  |         |                    |                                  |
|      |  |         |                    |                                  |
|      |  |         |                    |                                  |
|      |  |         |                    |                                  |
|      |  |         |                    |                                  |
|      |  |         |                    |                                  |

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11U.S.C. § 101.

| NAME | ADDRESS |
|------|---------|
|      |         |

None  
☒

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

#### 19. Books, records and financial statements

None  
☐

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

| NAME AND ADDRESS  | DATES SERVICES RENDERED |
|---|-------------------------|
| Jerry Washburn, CFO<br>5701 Stockyards Expressway St. Joseph, MO 64504            | June 2007 - current     |
| Barry Beal, Accounting Manager<br>5701 Stockyards Expressway St. Joseph, MO 64504 | June 2008 - current     |
|   |                         |

None  
☒

b. List all firms or individuals who within **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

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| NAME | ADDRESS | DATES SERVICES RENDERED |
|------|---------|-------------------------|
|      |         |                         |
|      |         |                         |

None

☐

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

| NAME                                | ADDRESS   |
|-------------------------------------|---|
| Moss Adams (2010-2012 auditors)     | 8800 East Raintree Drive<br>Suite 210<br>Scottsdale, AZ 85206<br>(T) 480-444-3424 |
| Hein & Associates (tax accountants) | 1999 Broadway<br>Suite 4000<br>Denver, CO 80202<br>303-298-9600<br>Timothy Snider |

None

☐

d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

| NAME AND ADDRESS  | DATE ISSUED             |
|---|-------------------------|
| Various potential and current investors for capital purposes, and financial institutions and vendors in the normal course of business | Regularly, Upon Request |
|   |                         |
|   |                         |
|   |                         |
|   |                         |

## 20. Inventories

None

☐

a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

| DATE OF INVENTORY | INVENTORY SUPERVISOR           | DOLLAR AMOUNT OF INVENTORY<br>(Specify cost, market or other basis)   |
|-------------------|--------------------------------|---|
| July 31, 2015     | Aaron Morrow, Ops Shift Leader | Raw material inventory \$152,078<br>WIP inventory \$1,034,798<br>Raw feedstock and finished goods are also observed for Tenaska |
|                   |                                |   |

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b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

None  
☐

| DATE OF INVENTORY                                       | NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS                              |
|---|---|
| Inventory levels are observed and reported each morning | Adam Morrow<br>5701 Stockyards Expressway St. Joseph, MO 64504                    |
|   | Barry Beal, Accounting Manager<br>5701 Stockyards Expressway St. Joseph, MO 64504 |
|   |   |

**21. Current Partners, Officers, Directors and Shareholders**

None  
X

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

| NAME AND ADDRESS | NATURE OF INTEREST | PERCENTAGE OF INTEREST |
|------------------|--------------------|------------------------|
|                  |                    |                        |
|                  |                    |                        |
|                  |                    |                        |

None  
☐

b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

| NAME AND ADDRESS        | TITLE  | NATURE AND PERCENTAGE OF STOCK OWNERSHIP |
|-------------------------|--------|--|
| Blue Sun Biodiesel, LLC | Member | 100%                                     |
|                         |        |  |
|                         |        |  |
|                         |        |  |
|                         |        |  |
|                         |        |  |

**22. Former partners, officers, directors and shareholders**

None  
X

a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

| NAME | ADDRESS | DATE OF WITHDRAWAL |
|------|---------|--------------------|
|      |         |                    |
|      |         |                    |

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None  
X

b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

| NAME AND ADDRESS | TITLE | DATE OF TERMINATION |
|------------------|-------|---------------------|
|                  |       |                     |
|                  |       |                     |

**23. Withdrawals from a partnership or distributions by a corporation**

None  
☐

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

| NAME & ADDRESS<br>OF RECIPIENT,<br>RELATIONSHIP TO DEBTOR                        | DATE AND PURPOSE<br>OF WITHDRAWAL | AMOUNT OF MONEY<br>OR DESCRIPTION<br>AND VALUE OF PROPERTY |
|--|-----------------------------------|--|
| Refer to Exhibit 3c for related entity payments                                  | Various                           |  |
| Refer to Exhibit 3c.1 – 3c.3 for payments to insiders for expense reimbursements | Various                           |  |
|  |                                   |  |

**24. Tax Consolidation Group.**

None  
X

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

| NAME OF PARENT CORPORATION | TAXPAYER IDENTIFICATION NUMBER (EIN) |
|----------------------------|--------------------------------------|
|                            |                                      |
|                            |                                      |

**25. Pension Funds.**

None  
X

If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

| NAME OF PENSION FUND | TAXPAYER IDENTIFICATION NUMBER (EIN) |
|----------------------|--------------------------------------|
|                      |                                      |
|                      |                                      |

\* \* \* \* \*



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*[If completed by an individual or individual and spouse]*

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct.

Date \_\_\_\_\_

Signature \_\_\_\_\_  
of Debtor

Date \_\_\_\_\_

Signature \_\_\_\_\_  
of Joint Debtor  
(if any)

*[If completed on behalf of a partnership or corporation]*

I, declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date July 31, 2015

Signature /s/Jerry Washburn  
Jerry Washburn, Chief Financial Officer  
Print Name and Title

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

20 continuation sheets attached

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571*

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**DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

\_\_\_\_\_  
Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer

\_\_\_\_\_  
Social Security No.(Required by 11 U.S.C. § 110.)

*If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.*

\_\_\_\_\_

Address

X \_\_\_\_\_  
Signature of Bankruptcy Petition Preparer

\_\_\_\_\_  
Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document if the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

***A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 18 U.S.C. § 156.***

| Blue Sun St. Joe Refining, LLC |              |               |              |                                       | Exhibit 3b   |
|--------------------------------|--------------|---------------|--------------|---------------------------------------|--------------|
| All Payments to Creditors      |              |               |              |                                       |              |
| May 1, 2015 - July 31, 2015    |              |               |              |                                       |              |
|                                |              |               |              |                                       |              |
|                                |              |               |              |                                       |              |
| Posting Date                   | Bank Account | Document Type | Document No. | Description                           | Amount       |
| 05/01/15                       | Operating    | EFT           | 451730       | National Feed Commodities             | \$ 87,359.60 |
| 05/01/15                       | Operating    | EFT           | ACH050115    | FutureFuel Corporation                | 2,851.25     |
| 05/01/15                       | Operating    | EFT           | 1778         | Harcros Chemicals                     | (7,100.00)   |
| 05/01/15                       | Operating    | EFT           | 1779         | City of St. Joseph                    | (79,619.47)  |
| 05/01/15                       | Operating    | EFT           | 479          | Stearns Bank Payoff Note              | (504,932.22) |
| 05/04/15                       | Operating    | EFT           | 1780         | KCPL                                  | (47,123.88)  |
| 05/04/15                       | Operating    | EFT           | 1782         | Kyle Bradley                          | (150.00)     |
| 05/04/15                       | Operating    | EFT           | 1783         | Jimmy Frederick                       | (41.56)      |
| 05/04/15                       | Operating    | EFT           | 1784         | Josh Martin                           | (75.90)      |
| 05/04/15                       | Operating    | EFT           | 1785         | Tom McNamara                          | (86.75)      |
| 05/04/15                       | Operating    | EFT           | 1786         | Edward Hitchler                       | (172.50)     |
| 05/04/15                       | Operating    | EFT           | 1787         | Roger Johnson                         | (150.00)     |
| 05/04/15                       | Operating    | EFT           | 1788         | Lorin O'Daniell                       | (131.21)     |
| 05/04/15                       | Operating    | EFT           | 1789         | Alan Ygsi                             | (162.38)     |
| 05/04/15                       | Operating    | EFT           | 1790         | Farnam Street Financial Inc           | (8,000.00)   |
| 05/06/15                       | Operating    | EFT           | 1791         | Datamax                               | (121.95)     |
| 05/07/15                       | Operating    | EFT           | 1792         | Cross Midwest Tire                    | (4,288.25)   |
| 05/07/15                       | Operating    | EFT           | 1793         | Rensenhouse-St. Joseph                | (1,552.08)   |
| 05/08/15                       | Operating    | Check         | 1777         | Check for Vendor AAA FIRE EXT.        | (342.12)     |
| 05/08/15                       | Operating    | Check         | 1778         | Check for Vendor ACE DELIVERY         | (125.00)     |
| 05/08/15                       | Operating    | Check         | 1779         | Check for Vendor ATMOS ENERGY         | (24,000.00)  |
| 05/08/15                       | Operating    | Check         | 1780         | Check for Vendor ATT                  | (273.19)     |
| 05/08/15                       | Operating    | Check         | 1781         | Check for Vendor ATT ACCT 831000381   | (1,321.95)   |
| 05/08/15                       | Operating    | Check         | 1782         | Check for Vendor ATT UVERSE           | (35.00)      |
| 05/08/15                       | Operating    | Check         | 1783         | Check for Vendor BAY INSULATION       | (1,000.00)   |
| 05/08/15                       | Operating    | Check         | 1784         | Check for Vendor BOLIN HYDRAULIC      | (339.62)     |
| 05/08/15                       | Operating    | Check         | 1785         | Check for Vendor BRENNTAG             | (1,000.00)   |
| 05/08/15                       | Operating    | Check         | 1786         | Check for Vendor BUD SEWER SERV.      | (870.00)     |
| 05/08/15                       | Operating    | Check         | 1787         | Check for Vendor CENTRAL DISPOSAL     | (233.00)     |
| 05/08/15                       | Operating    | Check         | 1788         | Check for Vendor CLAY CARRIER         | (129.00)     |
| 05/08/15                       | Operating    | Check         | 1789         | Check for Vendor COMMERCIAL CAPITAL   | (580.50)     |
| 05/08/15                       | Operating    | Check         | 1790         | Check for Vendor CONDIT CO.           | (1,000.00)   |
| 05/08/15                       | Operating    | Check         | 1791         | Check for Vendor CULLIGAN WATER CONDI | (225.24)     |
| 05/08/15                       | Operating    | Check         | 1792         | Check for Vendor DALES TOWING         | (290.00)     |
| 05/08/15                       | Operating    | Check         | 1793         | Check for Vendor DATAMAX              | (351.09)     |
| 05/08/15                       | Operating    | Check         | 1794         | Check for Vendor DUNNING EXPRESS      | (6,000.00)   |
| 05/08/15                       | Operating    | Check         | 1795         | Check for Vendor FASTENAL COMPANY     | (320.08)     |
| 05/08/15                       | Operating    | Check         | 1796         | Check for Vendor FEDEX                | (95.46)      |
| 05/08/15                       | Operating    | Check         | 1797         | Check for Vendor FIMPLE SEWER         | (1,050.00)   |
| 05/08/15                       | Operating    | Check         | 1798         | Check for Vendor FLUID SYSTEMS        | (888.25)     |
| 05/08/15                       | Operating    | Check         | 1799         | Check for Vendor GORGEANALYTICAL      | (1,000.00)   |
| 05/08/15                       | Operating    | Check         | 1800         | Check for Vendor GRAHAM CORP          | (500.00)     |
| 05/08/15                       | Operating    | Check         | 1801         | Check for Vendor HANNA RUBBER         | (1,000.00)   |
| 05/08/15                       | Operating    | Check         | 1802         | Check for Vendor HUDSON PRODUCTS      | (964.98)     |
| 05/08/15                       | Operating    | Check         | 1803         | Check for Vendor IBT INC              | (1,535.39)   |
| 05/08/15                       | Operating    | Check         | 1804         | Check for Vendor ICI BRACE IND. GROUP | (1,500.00)   |
| 05/08/15                       | Operating    | Check         | 1805         | Check for Vendor JSOFT COMPUTERS      | (806.25)     |

| Posting Date | Bank Account | Document Type | Document No. | Description                           | Amount       |
|--------------|--------------|---------------|--------------|---------------------------------------|--------------|
| 05/08/15     | Operating    | Check         | 1806         | Check for Vendor KEY REFRIGERATION    | (860.10)     |
| 05/08/15     | Operating    | Check         | 1807         | Check for Vendor LAKE ROAD WAREHOUSE  | (1,100.00)   |
| 05/08/15     | Operating    | Check         | 1808         | Check for Vendor LEE MATHEWS EQUIP    | (1,113.92)   |
| 05/08/15     | Operating    | Check         | 1809         | Check for Vendor MARLIN LEASING       | (482.17)     |
| 05/08/15     | Operating    | Check         | 1810         | Check for Vendor MDNR AIR POLL        | (640.00)     |
| 05/08/15     | Operating    | Check         | 1811         | Check for Vendor METTLER TOLEDO       | (765.00)     |
| 05/08/15     | Operating    | Check         | 1812         | Check for Vendor MIDWEST MOBILE       | (1,235.83)   |
| 05/08/15     | Operating    | Check         | 1813         | Check for Vendor NOR-AM               | (166.48)     |
| 05/08/15     | Operating    | Check         | 1814         | Check for Vendor OFC CORP             | (907.50)     |
| 05/08/15     | Operating    | Check         | 1815         | Check for Vendor PERFORMANCE BIOFUELS | (1,026.75)   |
| 05/08/15     | Operating    | Check         | 1816         | Check for Vendor PETTY CASH           | (837.57)     |
| 05/08/15     | Operating    | Check         | 1817         | Check for Vendor R AND L CARRIERS     | (215.66)     |
| 05/08/15     | Operating    | Check         | 1818         | Check for Vendor RAGDON CORP          | (464.00)     |
| 05/08/15     | Operating    | Check         | 1819         | Check for Vendor RAIN FOR RENT        | (4,479.44)   |
| 05/08/15     | Operating    | Check         | 1820         | Check for Vendor REARDON MACHINE      | (3,707.75)   |
| 05/08/15     | Operating    | Check         | 1821         | Check for Vendor RH FASTENER          | (884.20)     |
| 05/08/15     | Operating    | Check         | 1822         | Check for Vendor ROCK RIDGE STEEL     | (727.50)     |
| 05/08/15     | Operating    | Check         | 1823         | Check for Vendor SANDERS PRODUCTS     | (1,014.30)   |
| 05/08/15     | Operating    | Check         | 1824         | Check for Vendor SAVERINO             | (117.63)     |
| 05/08/15     | Operating    | Check         | 1825         | Check for Vendor SCS AQUATERRA        | (615.00)     |
| 05/08/15     | Operating    | Check         | 1826         | Check for Vendor SPRINT               | (328.92)     |
| 05/08/15     | Operating    | Check         | 1827         | Check for Vendor SYSTEMS PLUS LLC     | (1,055.52)   |
| 05/08/15     | Operating    | Check         | 1828         | Check for Vendor ULINE                | (1,118.13)   |
| 05/08/15     | Operating    | Check         | 1829         | Check for Vendor UNITED PAPER AND OS  | (2,451.60)   |
| 05/08/15     | Operating    | Check         | 1830         | Check for Vendor UPS                  | (675.06)     |
| 05/08/15     | Operating    | Check         | 1831         | Check for Vendor US ENERGY SERVICES   | (1,298.00)   |
| 05/08/15     | Operating    | Check         | 1832         | Check for Vendor VHG LABS             | (416.00)     |
| 05/08/15     | Operating    | Check         | 1833         | Check for Vendor WACHTER              | (2,567.64)   |
| 05/08/15     | Operating    | Check         | 1834         | Check for Vendor WAYNE OSBORN         | (1,068.55)   |
| 05/08/15     | Operating    | Check         | 1835         | Check for Vendor WINSUPPLY            | (1,500.00)   |
| 05/08/15     | Operating    | Check         | 1836         | Check for Vendor WOODLAWN SNOW        | (950.00)     |
| 05/08/15     | Operating    | Check         | 1837         | Check for Vendor DUKE AERIAL          | (1,510.00)   |
| 05/08/15     | Operating    | EFT           | WIRE050815   | Atmos Energy Marketing, LLC           | (24,000.00)  |
| 05/11/15     | Operating    | EFT           | ACH051116    | Harcros Chemicals                     | (6,390.00)   |
| 05/11/15     | Operating    | EFT           | ACH051117    | Sean Lafferty                         | (7,141.90)   |
| 05/11/15     | Operating    | EFT           | ACH051118    | Terra Bioenergy                       | (165,000.00) |
| 05/12/15     | Operating    | EFT           | ACH051219    | Univar USA, Inc.                      | (3,736.50)   |
| 05/13/15     | Operating    | Check         | 1838         | Check for Vendor A2Z INDUSTRIES       | (2,700.00)   |
| 05/13/15     | Operating    | Check         | 1839         | Check for Vendor WATER DOCTOR         | (2,119.25)   |
| 05/13/15     | Operating    | Check         | 1840         | Check for Vendor SOUTHWEST PUMPS      | (7,585.99)   |
| 05/13/15     | Operating    | Check         | 1841         | Check for Vendor A2Z INDUSTRIES       | (2,700.00)   |
| 05/13/15     | Operating    | EFT           | 1842         | Mid Continental Chemical              | (2,715.58)   |
| 05/14/15     | Operating    | Check         | 1843         | Check for Vendor A1 RENTALS           | (2,353.00)   |
| 05/14/15     | Operating    | Check         | 1844         | Check for Vendor AESSEAL INC          | (3,547.44)   |
| 05/14/15     | Operating    | Check         | 1845         | Check for Vendor AITCHISON RICHMOND   | (291.15)     |
| 05/14/15     | Operating    | Check         | 1846         | Check for Vendor AMERICAN ELECTRIC    | (2,247.07)   |
| 05/14/15     | Operating    | Check         | 1847         | Check for Vendor ARCHERPOINT          | (1,518.75)   |
| 05/14/15     | Operating    | Check         | 1848         | Check for Vendor BRIAN KING           | (1,600.00)   |
| 05/14/15     | Operating    | Check         | 1849         | Check for Vendor CANDLEWOOD SUITES    | (80.12)      |
| 05/14/15     | Operating    | Check         | 1850         | Check for Vendor CENTRAL DISPOSAL     | (453.70)     |
| 05/14/15     | Operating    | Check         | 1851         | Check for Vendor CENTRIFUGE PROS      | (1,675.12)   |
| 05/14/15     | Operating    | Check         | 1852         | Check for Vendor CLEAVER BROOKS       | (1,136.25)   |

| Posting Date | Bank Account | Document Type | Document No. | Description                           | Amount      |
|--------------|--------------|---------------|--------------|---------------------------------------|-------------|
| 05/14/15     | Operating    | Check         | 1853         | Check for Vendor COMMERCIAL CAPITAL   | (2,854.31)  |
| 05/14/15     | Operating    | Check         | 1854         | Check for Vendor CONDIT CO.           | (1,000.00)  |
| 05/14/15     | Operating    | Check         | 1855         | Check for Vendor DATAMAX              | (146.40)    |
| 05/14/15     | Operating    | Check         | 1856         | Check for Vendor ECOENGINEERS LLC     | (3,150.00)  |
| 05/14/15     | Operating    | Check         | 1857         | Check for Vendor HYCHEM, INC.         | (1,658.20)  |
| 05/14/15     | Operating    | Check         | 1858         | Check for Vendor INGERSOLL RAND       | (6,413.62)  |
| 05/14/15     | Operating    | Check         | 1859         | Check for Vendor JCI INDUSTRIES       | (1,461.00)  |
| 05/14/15     | Operating    | Check         | 1860         | Check for Vendor JOHNSON CONTROLS     | (14,056.99) |
| 05/14/15     | Operating    | Check         | 1861         | Check for Vendor KANSAS CITY RUBBER   | (568.20)    |
| 05/14/15     | Operating    | Check         | 1862         | Check for Vendor KEY REFRIGERATION    | (530.05)    |
| 05/14/15     | Operating    | Check         | 1863         | Check for Vendor KWI NORTH AMERICA    | (8,000.00)  |
| 05/14/15     | Operating    | Check         | 1864         | Check for Vendor LAKE ROAD WAREHOUSE  | (2,640.00)  |
| 05/14/15     | Operating    | Check         | 1865         | Check for Vendor MESSPLAY MACHINERY   | (2,984.56)  |
| 05/14/15     | Operating    | Check         | 1866         | Check for Vendor NORTH AMERICAN SAFET | (702.30)    |
| 05/14/15     | Operating    | Check         | 1867         | Check for Vendor PERFORMANCE BIOFUELS | (2,206.45)  |
| 05/14/15     | Operating    | Check         | 1868         | Check for Vendor PERKIN ELMER         | (2,435.50)  |
| 05/14/15     | Operating    | Check         | 1869         | Check for Vendor PETTY CASH           | (651.47)    |
| 05/14/15     | Operating    | Check         | 1871         | Check for Vendor PRAXAIR DISTRIBUTION | (4,046.43)  |
| 05/14/15     | Operating    | Check         | 1872         | Check for Vendor PUMPTK               | (2,941.55)  |
| 05/14/15     | Operating    | Check         | 1873         | Check for Vendor RAGDON CORP          | (1,372.44)  |
| 05/14/15     | Operating    | Check         | 1874         | Check for Vendor REARDON MACHINE      | (480.00)    |
| 05/14/15     | Operating    | Check         | 1875         | Check for Vendor RENTALL EQUIPMENT    | (880.61)    |
| 05/14/15     | Operating    | Check         | 1876         | Check for Vendor SAFETY KLEEN         | (1,038.95)  |
| 05/14/15     | Operating    | Check         | 1877         | Check for Vendor SIGMA ALDRICH        | (1,311.64)  |
| 05/14/15     | Operating    | Check         | 1878         | Check for Vendor ST JOE PETROLEUM     | (7,158.41)  |
| 05/14/15     | Operating    | Check         | 1879         | Check for Vendor ST JOSEPH ELEC       | (924.55)    |
| 05/14/15     | Operating    | Check         | 1880         | Check for Vendor TRAVELERS            | (1,900.00)  |
| 05/14/15     | Operating    | Check         | 1881         | Check for Vendor U.S. HEALTHWORKS     | (2,930.72)  |
| 05/14/15     | Operating    | Check         | 1882         | Check for Vendor UNITED RENTALS       | (930.00)    |
| 05/14/15     | Operating    | Check         | 1883         | Check for Vendor US ENERGY SERVICES   | (1,298.00)  |
| 05/14/15     | Operating    | Check         | 1884         | Check for Vendor USA BLUEBOOK         | (277.27)    |
| 05/14/15     | Operating    | Check         | 1885         | Check for Vendor VEOLIA ENVIRONMENTAL | (2,769.25)  |
| 05/14/15     | Operating    | Check         | 1886         | Check for Vendor VWR INT              | (4,535.40)  |
| 05/14/15     | Operating    | Check         | 1887         | Check for Vendor WAYNE OSBORN         | (751.38)    |
| 05/14/15     | Operating    | Check         | 1888         | Check for Vendor WOODS CONTRACTING    | (1,175.00)  |
| 05/14/15     | Operating    | Check         | 1889         | Check for Vendor ZORO TOOLS           | (3,472.30)  |
| 05/14/15     | Operating    | Check         | 1890         | Check for Vendor CD JONES             | (2,437.93)  |
| 05/14/15     | Operating    | Check         | 1891         | Check for Vendor ZORO TOOLS           | (1,409.02)  |
| 05/14/15     | Operating    | Check         | 1892         | Check for Vendor JOHNSON CONTROLS     | (4,108.25)  |
| 05/14/15     | Operating    | Check         | 1893         | Check for Vendor JOHNSON CONTROLS     | (4,108.25)  |
| 05/14/15     | Operating    | Check         | 1894         | Check for Vendor BAY INSULATION       | (1,000.00)  |
| 05/14/15     | Operating    | Check         | 1895         | Check for Vendor BRENNTAG             | (1,000.00)  |
| 05/14/15     | Operating    | Check         | 1896         | Check for Vendor CHEMPOINT            | (740.00)    |
| 05/14/15     | Operating    | Check         | 1897         | Check for Vendor CINTAS               | (1,010.56)  |
| 05/14/15     | Operating    | Check         | 1898         | Check for Vendor COLONIAL SPECIALTY   | (2,500.00)  |
| 05/14/15     | Operating    | Check         | 1899         | Check for Vendor DUKE AERIAL          | (1,000.00)  |
| 05/14/15     | Operating    | Check         | 1900         | Check for Vendor GORGEANALYTICAL      | (1,000.00)  |
| 05/14/15     | Operating    | Check         | 1901         | Check for Vendor HANNA RUBBER         | (1,000.00)  |
| 05/14/15     | Operating    | Check         | 1902         | Check for Vendor ICI BRACE IND. GROUP | (1,500.00)  |
| 05/14/15     | Operating    | Check         | 1903         | Check for Vendor KCPL                 | (48,247.86) |
| 05/14/15     | Operating    | Check         | 1904         | Check for Vendor MO GAS ENERGY        | (6,780.21)  |
| 05/14/15     | Operating    | Check         | 1905         | Check for Vendor SANDERS PRODUCTS     | (1,014.30)  |

| Posting Date | Bank Account | Document Type | Document No. | Description                           | Amount       |
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| 05/14/15     | Operating    | Check         | 1906         | Check for Vendor WACHTER              | (2,170.28)   |
| 05/14/15     | Operating    | Check         | 1907         | Check for Vendor WALTER LOUIS         | (1,000.00)   |
| 05/14/15     | Operating    | Check         | 1908         | Check for Vendor WATER DOCTOR         | (2,119.25)   |
| 05/14/15     | Operating    | Check         | 1909         | Check for Vendor WINSUPPLY            | (1,500.00)   |
| 05/14/15     | Operating    | EFT           | 451          | Gilbert Industries                    | (6,985.00)   |
| 05/14/15     | Operating    | EFT           | 452          | ICR, LLC                              | (2,901.13)   |
| 05/14/15     | Operating    | EFT           | 453          | IKA Works, Inc.                       | (2,116.01)   |
| 05/15/15     | Operating    | EFT           | 454          | KCPL                                  | (55,445.64)  |
| 05/15/15     | Operating    | EFT           | 455          | Jerry Washburn                        | (38.13)      |
| 05/15/15     | Operating    | EFT           | 456          | Donovan Prinsloo                      | (176.34)     |
| 05/15/15     | Operating    | EFT           | 457          | Sean Lafferty                         | (982.87)     |
| 05/15/15     | Operating    | EFT           | 458          | BDI - Bearing Distributors Inc.       | (5,611.26)   |
| 05/15/15     | Operating    | EFT           | 459          | Industrial Sealing and Lubrication    | (8,648.16)   |
| 05/15/15     | Operating    | EFT           | 460          | Harcros Chemicals                     | (10,650.00)  |
| 05/15/15     | Operating    | EFT           | 461          | Atmos Energy Marketing, LLC           | (23,020.82)  |
| 05/15/15     | Operating    | EFT           | 462          | City of St. Joseph                    | (65,302.24)  |
| 05/15/15     | Operating    | EFT           | 463          | Novozymes N.A., Inc.                  | (112,500.00) |
| 05/15/15     | Operating    | EFT           | 466          | KCPL                                  | (48,247.86)  |
| 05/18/15     | Operating    | EFT           | 464          | Graham Corporation                    | (17,637.61)  |
| 05/19/15     | Operating    | EFT           | 465          | Graham Corporation                    | (335.54)     |
| 05/20/15     | Operating    | Check         | 1910         | Check for Vendor MOSAIC LIFE          | (628.00)     |
| 05/20/15     | Operating    | EFT           | ACH052015    | Univar USA, Inc.                      | (3,886.50)   |
| 05/21/15     | Operating    | Check         | 1911         | Check for Vendor AITCHISON RICHMOND   | (718.27)     |
| 05/21/15     | Operating    | Check         | 1912         | Check for Vendor ATT                  | (316.44)     |
| 05/21/15     | Operating    | Check         | 1913         | Check for Vendor ATT ACCT 831000381   | (1,306.92)   |
| 05/21/15     | Operating    | Check         | 1914         | Check for Vendor BAY INSULATION       | (4,000.00)   |
| 05/21/15     | Operating    | Check         | 1915         | Check for Vendor BRENNTAG             | (1,000.00)   |
| 05/21/15     | Operating    | Check         | 1916         | Check for Vendor CENTRAL DISPOSAL     | (428.15)     |
| 05/21/15     | Operating    | Check         | 1917         | Check for Vendor CENTRAL STATES GROUP | (2,893.36)   |
| 05/21/15     | Operating    | Check         | 1918         | Check for Vendor CINTAS               | (1,146.56)   |
| 05/21/15     | Operating    | Check         | 1919         | Check for Vendor CONDIT CO.           | (1,000.00)   |
| 05/21/15     | Operating    | Check         | 1920         | Check for Vendor CULLUM AND BROWN     | (3,366.01)   |
| 05/21/15     | Operating    | Check         | 1921         | Check for Vendor DUKE AERIAL          | (1,546.32)   |
| 05/21/15     | Operating    | Check         | 1922         | Check for Vendor GORGEANALYTICAL      | (1,000.00)   |
| 05/21/15     | Operating    | Check         | 1923         | Check for Vendor HANNA RUBBER         | (1,000.00)   |
| 05/21/15     | Operating    | Check         | 1924         | Check for Vendor IBT INC              | (1,116.26)   |
| 05/21/15     | Operating    | Check         | 1925         | Check for Vendor ICI BRACE IND. GROUP | (1,500.00)   |
| 05/21/15     | Operating    | Check         | 1926         | Check for Vendor JCI INDUSTRIES       | (824.52)     |
| 05/21/15     | Operating    | Check         | 1927         | Check for Vendor MESSPLAY MACHINERY   | (783.87)     |
| 05/21/15     | Operating    | Check         | 1928         | Check for Vendor METTLER TOLEDO       | (822.15)     |
| 05/21/15     | Operating    | Check         | 1929         | Check for Vendor MIDWEST LABS         | (119.56)     |
| 05/21/15     | Operating    | Check         | 1930         | Check for Vendor MO EMPLOYERS MUTUAL  | (5,469.15)   |
| 05/21/15     | Operating    | Check         | 1931         | Check for Vendor PRAXAIR DISTRIBUTION | (1,063.82)   |
| 05/21/15     | Operating    | Check         | 1932         | Check for Vendor RAIN FOR RENT        | (159.60)     |
| 05/21/15     | Operating    | Check         | 1933         | Check for Vendor RENTALL EQUIPMENT    | (494.56)     |
| 05/21/15     | Operating    | Check         | 1934         | Check for Vendor SAFETY KLEEN         | (617.53)     |
| 05/21/15     | Operating    | Check         | 1935         | Check for Vendor SANDERS PRODUCTS     | (1,014.30)   |
| 05/21/15     | Operating    | Check         | 1936         | Check for Vendor SCS AQUATERRA        | (7,119.89)   |
| 05/21/15     | Operating    | Check         | 1937         | Check for Vendor ST JOSEPH ELEC       | (1,694.41)   |
| 05/21/15     | Operating    | Check         | 1938         | Check for Vendor STEEL SALES STATION  | (57.00)      |
| 05/21/15     | Operating    | Check         | 1939         | Check for Vendor U.S. HEALTHWORKS     | (1,659.18)   |
| 05/21/15     | Operating    | Check         | 1940         | Check for Vendor UNITED PAPER AND OS  | (1,172.61)   |

| Posting Date | Bank Account | Document Type | Document No. | Description                           | Amount      |
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| 05/21/15     | Operating    | Check         | 1941         | Check for Vendor UNITED RENTALS       | (192.00)    |
| 05/21/15     | Operating    | Check         | 1942         | Check for Vendor UPS                  | (104.11)    |
| 05/21/15     | Operating    | Check         | 1943         | Check for Vendor VWR INT              | (1,641.49)  |
| 05/21/15     | Operating    | Check         | 1944         | Check for Vendor WACHTER              | (4,000.00)  |
| 05/21/15     | Operating    | Check         | 1945         | Check for Vendor WALTER LOUIS         | (1,000.00)  |
| 05/21/15     | Operating    | Check         | 1946         | Check for Vendor WATER DOCTOR         | (1,132.03)  |
| 05/21/15     | Operating    | Check         | 1947         | Check for Vendor WINSUPPLY            | (1,757.63)  |
| 05/21/15     | Operating    | Check         | 1948         | Check for Vendor ZORO TOOLS           | (1,740.22)  |
| 05/21/15     | Operating    | Check         | 1949         | Check for Vendor MO AMERICAN WATER    | (11,133.74) |
| 05/21/15     | Operating    | EFT           | 1952         | Endress + Hauser                      | (12,113.83) |
| 05/22/15     | Operating    | Check         | 1950         | Check for Vendor PETTY CASH           | (733.43)    |
| 05/22/15     | Operating    | EFT           | 1952         | Atmos Energy Marketing, LLC           | (24,000.00) |
| 05/22/15     | Operating    | EFT           | 1953         | Robert Grace, Jr.                     | (40.06)     |
| 05/22/15     | Operating    | EFT           | 1954         | Harcros Chemicals                     | (6,390.00)  |
| 05/22/15     | Operating    | EFT           | 1955         | St. Joe Petroleum Company             | (14,221.86) |
| 05/26/15     | Operating    | Check         | 1951         | Check for Vendor ZAMPELL              | (30,372.18) |
| 05/28/15     | Operating    | EFT           | 458          | Accuform.com LLC                      | (220.22)    |
| 05/28/15     | Operating    | EFT           | 459          | Integriscan                           | (289.50)    |
| 05/28/15     | Operating    | EFT           | 460          | Rensenhause-St. Joseph                | (387.97)    |
| 05/28/15     | Operating    | EFT           | 461          | Rentall Equipment Inc.                | (349.38)    |
| 05/28/15     | Operating    | EFT           | 462          | Valley Equipment Co., Inc.            | (198.35)    |
| 05/28/15     | Operating    | EFT           | 463          | Global Talent Solutions               | (3,000.00)  |
| 05/29/15     | Operating    | Check         | 1952         | Check for Vendor ATT UVERSE           | (44.00)     |
| 05/29/15     | Operating    | Check         | 1953         | Check for Vendor BAY INSULATION       | (2,000.00)  |
| 05/29/15     | Operating    | Check         | 1954         | Check for Vendor CINTAS               | (1,080.98)  |
| 05/29/15     | Operating    | Check         | 1955         | Check for Vendor CONEDIT CO.          | (1,000.00)  |
| 05/29/15     | Operating    | Check         | 1956         | Check for Vendor DUKE AERIAL          | (1,541.22)  |
| 05/29/15     | Operating    | Check         | 1957         | Check for Vendor GORGEANALYTICAL      | (1,000.00)  |
| 05/29/15     | Operating    | Check         | 1958         | Check for Vendor HANNA RUBBER         | (1,022.14)  |
| 05/29/15     | Operating    | Check         | 1959         | Check for Vendor ICI BRACE IND. GROUP | (1,500.00)  |
| 05/29/15     | Operating    | Check         | 1960         | Check for Vendor MDNR AIR POLL        | (575.00)    |
| 05/29/15     | Operating    | Check         | 1961         | Check for Vendor MO GAS ENERGY        | (8,847.55)  |
| 05/29/15     | Operating    | Check         | 1962         | Check for Vendor SANDERS PRODUCTS     | (1,014.30)  |
| 05/29/15     | Operating    | Check         | 1963         | Check for Vendor SPRINT               | (322.86)    |
| 05/29/15     | Operating    | Check         | 1964         | Check for Vendor WACHTER              | (3,350.00)  |
| 05/29/15     | Operating    | Check         | 1965         | Check for Vendor WALTER LOUIS         | (1,000.00)  |
| 05/29/15     | Operating    | Check         | 1966         | Check for Vendor WATER DOCTOR         | (1,000.00)  |
| 05/29/15     | Operating    | Check         | 1967         | Check for Vendor WINSUPPLY            | (1,500.00)  |
| 05/29/15     | Operating    | Check         | 1968         | Check for Vendor WOODLAWN SNOW        | (775.00)    |
| 05/29/15     | Operating    | EFT           | 464          | Atmos Energy Marketing, LLC           | (19,007.12) |
| 05/29/15     | Operating    | EFT           | 465          | Harcros Chemicals                     | (4,970.00)  |
| 05/29/15     | Operating    | EFT           | 466          | Univar USA, Inc.                      | (3,736.50)  |
| 05/29/15     | Operating    | EFT           | 467          | Sage Technology                       | (3,500.00)  |
| 05/29/15     | Operating    | EFT           | 468          | Sean Lafferty                         | (1,161.68)  |
| 05/29/15     | Operating    | EFT           | 469          | Brenntag                              | (1,000.00)  |
| 05/29/15     | Operating    | EFT           | 470          | Jerry Washburn                        | (38.42)     |
| 05/29/15     | Operating    | EFT           | 471          | Silverson Machines, Inc.              | (4,000.00)  |
| 05/29/15     | Operating    | EFT           | 473          | Roger McCoy                           | (143.36)    |
| 05/29/15     | Operating    | EFT           | 474          | James Martin                          | (92.09)     |
| 05/04/15     | Capital Exp  | EFT           | 1781         | Bruce Baughman                        | (500.00)    |
| 05/08/15     | Capital Exp  | Check         | 432          | Check for Vendor ACE DELIVERY         | (90.00)     |
| 05/08/15     | Capital Exp  | Check         | 433          | Check for Vendor AMACS                | (1,000.00)  |

| Posting Date | Bank Account | Document Type | Document No. | Description                           | Amount     |
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| 05/08/15     | Capital Exp  | Check         | 434          | Check for Vendor CENTRAL TRANSPORT    | (350.43)   |
| 05/08/15     | Capital Exp  | Check         | 435          | Check for Vendor DBA SALVAGE          | (266.40)   |
| 05/08/15     | Capital Exp  | Check         | 436          | Check for Vendor DH GRIFFIN USED EQUI | (4,000.00) |
| 05/08/15     | Capital Exp  | Check         | 437          | Check for Vendor FASTENAL COMPANY     | (864.85)   |
| 05/08/15     | Capital Exp  | Check         | 438          | Check for Vendor ROCK RIDGE STEEL     | (798.18)   |
| 05/08/15     | Capital Exp  | Check         | 439          | Check for Vendor SAVERINO             | (24.15)    |
| 05/08/15     | Capital Exp  | Check         | 440          | Check for Vendor WACHTER              | (1,432.36) |
| 05/11/15     | Capital Exp  | EFT           | ACH051115    | England, Jesse                        | (142.00)   |
| 05/14/15     | Capital Exp  | Check         | 441          | Check for Vendor AITCHISON RICHMOND   | (100.33)   |
| 05/14/15     | Capital Exp  | Check         | 442          | Check for Vendor BROONER CONSTRUCTION | (551.50)   |
| 05/14/15     | Capital Exp  | Check         | 443          | Check for Vendor CANDLEWOOD SUITES    | (2,083.00) |
| 05/14/15     | Capital Exp  | Check         | 444          | Check for Vendor JCI INDUSTRIES       | (5,053.50) |
| 05/14/15     | Capital Exp  | Check         | 445          | Check for Vendor NATIONAL TANK OUTLET | (899.34)   |
| 05/14/15     | Capital Exp  | Check         | 446          | Check for Vendor NORTH AMERICAN SAFET | (1,283.70) |
| 05/14/15     | Capital Exp  | Check         | 447          | Check for Vendor ST JOSEPH ELEC       | (800.04)   |
| 05/14/15     | Capital Exp  | Check         | 448          | Check for Vendor UNITED RENTALS       | (2,892.00) |
| 05/14/15     | Capital Exp  | Check         | 449          | Check for Vendor AMACS                | (1,000.00) |
| 05/14/15     | Capital Exp  | Check         | 450          | Check for Vendor WACHTER              | (864.72)   |
| 05/21/15     | Capital Exp  | Check         | 451          | Check for Vendor AMACS                | (1,000.00) |
| 05/21/15     | Capital Exp  | Check         | 452          | Check for Vendor RAIN FOR RENT        | (5,898.00) |
| 05/21/15     | Capital Exp  | Check         | 453          | Check for Vendor RENTALL EQUIPMENT    | (591.25)   |
| 05/21/15     | Capital Exp  | Check         | 454          | Check for Vendor SILVERSON MACHINES   | (4,000.00) |
| 05/21/15     | Capital Exp  | Check         | 455          | Check for Vendor UNITED RENTALS       | (1,978.00) |
| 05/29/15     | Capital Exp  | Check         | 456          | Check for Vendor AMACS                | (1,000.00) |
| 05/29/15     | Capital Exp  | Check         | 457          | Check for Vendor ZORO TOOLS           | (2,302.07) |
| 05/29/15     | Capital Exp  | EFT           | 477          | Silverson Machines, Inc.              | (4,000.00) |
| 06/01/15     | Operating    | EFT           | 472          | Sigma-Aldrich                         | (1,527.58) |
| 06/01/15     | Operating    | EFT           | 475          | Chase Misc Charges                    | (3,765.16) |
| 06/01/15     | Operating    | EFT           | 476          | Ferguson Enterprises, Inc.            | (1,234.84) |
| 06/01/15     | Operating    | EFT           | 476          | Ferguson Enterprises, Inc.            | 1,234.84   |
| 06/01/15     | Operating    | EFT           | 478          | Ferguson Enterprises, Inc.            | (1,234.84) |
| 06/05/15     | Operating    | Check         | 1969         | Check for Vendor AMERICAN ELECTRIC    | (31.86)    |
| 06/05/15     | Operating    | Check         | 1970         | Check for Vendor BAY INSULATION       | (3,000.00) |
| 06/05/15     | Operating    | Check         | 1971         | Check for Vendor CINTAS               | (1,127.63) |
| 06/05/15     | Operating    | Check         | 1972         | Check for Vendor COLONIAL SPECIALTY   | (1,000.00) |
| 06/05/15     | Operating    | Check         | 1973         | Check for Vendor CULLIGAN WATER CONDI | (48.81)    |
| 06/05/15     | Operating    | Check         | 1974         | Check for Vendor CULLUM AND BROWN     | (1,000.00) |
| 06/05/15     | Operating    | Check         | 1975         | Check for Vendor DUKE AERIAL          | (143.34)   |
| 06/05/15     | Operating    | Check         | 1976         | Check for Vendor FERGUSON ENTERPRISES | (2,979.17) |
| 06/05/15     | Operating    | Check         | 1977         | Check for Vendor GORGEANALYTICAL      | (1,000.00) |
| 06/05/15     | Operating    | Check         | 1978         | Check for Vendor HANNA RUBBER         | (1,000.00) |
| 06/05/15     | Operating    | Check         | 1979         | Check for Vendor ICI BRACE IND. GROUP | (1,500.00) |
| 06/05/15     | Operating    | Check         | 1980         | Check for Vendor LEE MATHEWS EQUIP    | (202.61)   |
| 06/05/15     | Operating    | Check         | 1981         | Check for Vendor MARLIN LEASING       | (671.22)   |
| 06/05/15     | Operating    | Check         | 1982         | Check for Vendor MID CONTINENTAL      | (5,263.25) |
| 06/05/15     | Operating    | Check         | 1983         | Check for Vendor PETTY CASH           | (464.88)   |
| 06/05/15     | Operating    | Check         | 1984         | Check for Vendor PRAXAIR DISTRIBUTION | (1,100.53) |
| 06/05/15     | Operating    | Check         | 1985         | Check for Vendor RENTALL EQUIPMENT    | (101.41)   |
| 06/05/15     | Operating    | Check         | 1986         | Check for Vendor SAFETY KLEEN         | (789.55)   |
| 06/05/15     | Operating    | Check         | 1987         | Check for Vendor SANDERS PRODUCTS     | (1,014.30) |
| 06/05/15     | Operating    | Check         | 1988         | Check for Vendor SECURITAS            | (1,015.00) |
| 06/05/15     | Operating    | Check         | 1989         | Check for Vendor TERRA-CROWNIRON      | (1,000.00) |

| Posting Date | Bank Account | Document Type | Document No. | Description                           | Amount      |
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| 06/05/15     | Operating    | Check         | 1990         | Check for Vendor U.S. HEALTHWORKS     | (710.00)    |
| 06/05/15     | Operating    | Check         | 1991         | Check for Vendor ULINE                | (1,336.06)  |
| 06/05/15     | Operating    | Check         | 1992         | Check for Vendor UNITED RENTALS       | (369.00)    |
| 06/05/15     | Operating    | Check         | 1993         | Check for Vendor USA BLUEBOOK         | (1,113.20)  |
| 06/05/15     | Operating    | Check         | 1994         | Check for Vendor WACHTER              | (2,000.00)  |
| 06/05/15     | Operating    | Check         | 1995         | Check for Vendor WALTER LOUIS         | (1,000.00)  |
| 06/05/15     | Operating    | Check         | 1996         | Check for Vendor WATER DOCTOR         | (824.40)    |
| 06/05/15     | Operating    | Check         | 1997         | Check for Vendor WINSUPPLY            | (1,398.03)  |
| 06/05/15     | Operating    | Check         | 1998         | Check for Vendor ZORO TOOLS           | (1,549.80)  |
| 06/05/15     | Operating    | Check         | 1999         | Check for Vendor CONDIT CO.           | (631.00)    |
| 06/05/15     | Operating    | Check         | 2000         | Check for Vendor COSA INSTRUMENT      | (1,000.00)  |
| 06/05/15     | Operating    | EFT           | 2002         | Atmos Energy Marketing, LLC           | (17,412.25) |
| 06/05/15     | Operating    | EFT           | 2003         | Harcros Chemicals                     | (3,550.00)  |
| 06/05/15     | Operating    | EFT           | 2004         | Clayton Marlowe                       | (150.00)    |
| 06/05/15     | Operating    | EFT           | 2005         | Jerry Washburn                        | (49.02)     |
| 06/05/15     | Operating    | EFT           | 2006         | Brenntag                              | (1,000.00)  |
| 06/05/15     | Operating    | EFT           | 2007         | Novozymes N.A., Inc.                  | (62,500.00) |
| 06/05/15     | Operating    | EFT           | 2010         | DLX For Business                      | (378.77)    |
| 06/08/15     | Operating    | EFT           | 2008         | Datamax                               | (121.95)    |
| 06/08/15     | Operating    | EFT           | 2009         | Hawkins, Inc.                         | (1,000.00)  |
| 06/12/15     | Operating    | Check         | 2001         | Check for Vendor A1 RENTALS           | (866.00)    |
| 06/12/15     | Operating    | Check         | 2002         | Check for Vendor ACE DELIVERY         | (35.00)     |
| 06/12/15     | Operating    | Check         | 2003         | Check for Vendor BAY INSULATION       | (3,000.00)  |
| 06/12/15     | Operating    | Check         | 2004         | Check for Vendor BUD SEWER SERV.      | (195.00)    |
| 06/12/15     | Operating    | Check         | 2005         | Check for Vendor CENTRAL DISPOSAL     | (793.90)    |
| 06/12/15     | Operating    | Check         | 2006         | Check for Vendor CITY OF ST. JOSEPH   | (50.00)     |
| 06/12/15     | Operating    | Check         | 2007         | Check for Vendor COLONIAL SPECIALTY   | (1,000.00)  |
| 06/12/15     | Operating    | Check         | 2008         | Check for Vendor COMMERCIAL CAPITAL   | (2,273.81)  |
| 06/12/15     | Operating    | Check         | 2009         | Check for Vendor DUKE AERIAL          | (22.66)     |
| 06/12/15     | Operating    | Check         | 2010         | Check for Vendor FERGUSON ENTERPRISES | (127.35)    |
| 06/12/15     | Operating    | Check         | 2011         | Check for Vendor GORGEANALYTICAL      | (1,016.50)  |
| 06/12/15     | Operating    | Check         | 2012         | Check for Vendor ICI BRACE IND. GROUP | (1,500.00)  |
| 06/12/15     | Operating    | Check         | 2013         | Check for Vendor INDUSTRIAL SEALING   | (1,715.18)  |
| 06/12/15     | Operating    | Check         | 2014         | Check for Vendor MIDWEST MOBILE       | (84.80)     |
| 06/12/15     | Operating    | Check         | 2015         | Check for Vendor MO DEPT OF AG        | (300.00)    |
| 06/12/15     | Operating    | Check         | 2016         | Check for Vendor MO GAS ENERGY        | (5,407.45)  |
| 06/12/15     | Operating    | Check         | 2017         | Check for Vendor PENN STREET SIGNS    | (48.89)     |
| 06/12/15     | Operating    | Check         | 2018         | Check for Vendor PETTY CASH           | (946.96)    |
| 06/12/15     | Operating    | Check         | 2019         | Check for Vendor PRAXAIR DISTRIBUTION | (785.16)    |
| 06/12/15     | Operating    | Check         | 2020         | Check for Vendor RAIN FOR RENT        | (2,128.00)  |
| 06/12/15     | Operating    | Check         | 2021         | Check for Vendor RENTALL EQUIPMENT    | (259.26)    |
| 06/12/15     | Operating    | Check         | 2022         | Check for Vendor SAFETY KLEEN         | (915.10)    |
| 06/12/15     | Operating    | Check         | 2023         | Check for Vendor SANDERS PRODUCTS     | (1,014.30)  |
| 06/12/15     | Operating    | Check         | 2024         | Check for Vendor SAVERINO             | (146.87)    |
| 06/12/15     | Operating    | Check         | 2025         | Check for Vendor SECURITAS            | (1,015.00)  |
| 06/12/15     | Operating    | Check         | 2026         | Check for Vendor TECHTEAM             | (152.50)    |
| 06/12/15     | Operating    | Check         | 2027         | Check for Vendor TERRA-CROWNIRON      | (1,000.00)  |
| 06/12/15     | Operating    | Check         | 2028         | Check for Vendor U.S. HEALTHWORKS     | (525.00)    |
| 06/12/15     | Operating    | Check         | 2029         | Check for Vendor ULINE                | (556.12)    |
| 06/12/15     | Operating    | Check         | 2030         | Check for Vendor UNITED PAPER AND OS  | (300.57)    |
| 06/12/15     | Operating    | Check         | 2031         | Check for Vendor UNITED RENTALS       | (316.12)    |
| 06/12/15     | Operating    | Check         | 2032         | Check for Vendor UPS                  | (70.78)     |



| Posting Date | Bank Account | Document Type | Document No. | Description                           | Amount       |
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| 06/12/15     | Operating    | Check         | 2033         | Check for Vendor VWR INT              | (2,195.46)   |
| 06/12/15     | Operating    | Check         | 2034         | Check for Vendor WACHTER              | (696.04)     |
| 06/12/15     | Operating    | Check         | 2035         | Check for Vendor WALTER LOUIS         | (1,000.00)   |
| 06/12/15     | Operating    | Check         | 2036         | Check for Vendor WATER DOCTOR         | (423.85)     |
| 06/12/15     | Operating    | Check         | 2037         | Check for Vendor WINSUPPLY            | (1,132.98)   |
| 06/12/15     | Operating    | Check         | 2038         | Check for Vendor ZORO TOOLS           | (262.66)     |
| 06/12/15     | Operating    | EFT           | 479          | Wayne Wheeler                         | (140.97)     |
| 06/12/15     | Operating    | EFT           | 480          | Brenntag                              | (1,000.00)   |
| 06/12/15     | Operating    | EFT           | 481          | Harcros Chemicals                     | (3,550.00)   |
| 06/12/15     | Operating    | EFT           | 482          | Terra Bioenergy                       | (165,000.00) |
| 06/12/15     | Operating    | EFT           | 483          | Hawkins, Inc.                         | (1,000.00)   |
| 06/15/15     | Operating    | EFT           | 484          | Univar USA, Inc.                      | (3,736.50)   |
| 06/15/15     | Operating    | EFT           | 485          | Cintas #177                           | (907.64)     |
| 06/16/15     | Operating    | EFT           | 4059         | Everlast Industries, LLC              | 6,455.40     |
| 06/18/15     | Operating    | EFT           | 487          | Industrial Process Systems            | (2,211.00)   |
| 06/19/15     | Operating    | Check         | 2039         | Check for Vendor AITCHISON RICHMOND   | (467.44)     |
| 06/19/15     | Operating    | Check         | 2040         | Check for Vendor BAY INSULATION       | (3,000.00)   |
| 06/19/15     | Operating    | Check         | 2041         | Check for Vendor COLONIAL SPECIALTY   | (1,000.00)   |
| 06/19/15     | Operating    | Check         | 2042         | Check for Vendor GORGEANALYTICAL      | (1,000.00)   |
| 06/19/15     | Operating    | Check         | 2043         | Check for Vendor HANNA RUBBER         | (257.09)     |
| 06/19/15     | Operating    | Check         | 2044         | Check for Vendor ICI BRACE IND. GROUP | (1,500.00)   |
| 06/19/15     | Operating    | Check         | 2045         | Check for Vendor INDUSTRIAL SEALING   | (3,322.77)   |
| 06/19/15     | Operating    | Check         | 2046         | Check for Vendor KWI NORTH AMERICA    | (1,000.00)   |
| 06/19/15     | Operating    | Check         | 2047         | Check for Vendor MO EMPLOYERS MUTUAL  | (5,469.14)   |
| 06/19/15     | Operating    | Check         | 2048         | Check for Vendor PRAXAIR DISTRIBUTION | (1,569.14)   |
| 06/19/15     | Operating    | Check         | 2049         | Check for Vendor SANDERS PRODUCTS     | (1,014.30)   |
| 06/19/15     | Operating    | Check         | 2050         | Check for Vendor SECURITAS            | (1,015.00)   |
| 06/19/15     | Operating    | Check         | 2051         | Check for Vendor ST JOSEPH ELEC       | (952.97)     |
| 06/19/15     | Operating    | Check         | 2052         | Check for Vendor TERRA-CROWNIRON      | (1,000.00)   |
| 06/19/15     | Operating    | Check         | 2053         | Check for Vendor UNITED RENTALS       | (369.00)     |
| 06/19/15     | Operating    | Check         | 2054         | Check for Vendor WACHTER              | (2,613.96)   |
| 06/19/15     | Operating    | Check         | 2055         | Check for Vendor WALTER LOUIS         | (1,000.00)   |
| 06/19/15     | Operating    | Check         | 2056         | Check for Vendor WINSUPPLY            | (1,100.33)   |
| 06/19/15     | Operating    | Check         | 2057         | Check for Vendor U.S. HEALTHWORKS     | (317.00)     |
| 06/19/15     | Operating    | EFT           | 488          | Novozymes N.A., Inc.                  | (12,500.00)  |
| 06/22/15     | Operating    | EFT           | 489          | Cintas #177                           | (1,079.61)   |
| 06/22/15     | Operating    | EFT           | 491          | Brenntag                              | (1,000.00)   |
| 06/23/15     | Operating    | EFT           | 492          | Hawkins, Inc.                         | (1,000.00)   |
| 06/24/15     | Operating    | EFT           | 493          | Novozymes N.A., Inc.                  | (12,500.00)  |
| 06/26/15     | Operating    | EFT           | 494          | Novozymes N.A., Inc.                  | (12,500.00)  |
| 06/29/15     | Operating    | EFT           | 495          | Novozymes N.A., Inc.                  | (37,500.00)  |
| 06/29/15     | Operating    | EFT           | 497          | Navitas Lease Corp                    | (4,905.86)   |
| 06/30/15     | Operating    | EFT           | 496          | Univar USA, Inc.                      | (3,736.50)   |
| 06/05/15     | Capital Exp  | Check         | 458          | Check for Vendor AMACS                | (1,000.00)   |
| 06/05/15     | Capital Exp  | Check         | 459          | Check for Vendor BROONER CONSTRUCTION | (1,000.00)   |
| 06/05/15     | Capital Exp  | Check         | 460          | Check for Vendor DH GRIFFIN USED EQUI | (4,000.00)   |
| 06/05/15     | Capital Exp  | Check         | 461          | Check for Vendor DRURY INN            | (500.00)     |
| 06/05/15     | Capital Exp  | Check         | 462          | Check for Vendor ICR                  | (43.51)      |
| 06/05/15     | Capital Exp  | Check         | 463          | Check for Vendor MIDSTATES            | (1,054.05)   |
| 06/05/15     | Capital Exp  | Check         | 464          | Check for Vendor PRAXAIR DISTRIBUTION | (1,098.60)   |
| 06/05/15     | Capital Exp  | Check         | 465          | Check for Vendor RENTALL EQUIPMENT    | (508.58)     |
| 06/05/15     | Capital Exp  | Check         | 466          | Check for Vendor ST JOSEPH ELEC       | (1,000.00)   |

| Posting Date | Bank Account | Document Type | Document No. | Description                           | Amount      |
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| 06/05/15     | Capital Exp  | Check         | 467          | Check for Vendor UNITED RENTALS       | (914.00)    |
| 06/05/15     | Capital Exp  | Check         | 468          | Check for Vendor WINSUPPLY            | (110.24)    |
| 06/05/15     | Capital Exp  | EFT           | 2001         | Silverson Machines, Inc.              | (4,000.00)  |
| 06/12/15     | Capital Exp  | Check         | 469          | Check for Vendor AMACS                | (1,000.00)  |
| 06/12/15     | Capital Exp  | Check         | 470          | Check for Vendor HANNA RUBBER         | (1,018.33)  |
| 06/12/15     | Capital Exp  | Check         | 471          | Check for Vendor MIDSTATES            | (988.80)    |
| 06/12/15     | Capital Exp  | Check         | 472          | Check for Vendor PRAXAIR DISTRIBUTION | (1,526.38)  |
| 06/12/15     | Capital Exp  | Check         | 473          | Check for Vendor RENTALL EQUIPMENT    | (247.55)    |
| 06/12/15     | Capital Exp  | Check         | 474          | Check for Vendor SILVERSON MACHINES   | (4,000.00)  |
| 06/12/15     | Capital Exp  | Check         | 475          | Check for Vendor ST JOSEPH ELEC       | (1,000.00)  |
| 06/12/15     | Capital Exp  | Check         | 476          | Check for Vendor UNITED RENTALS       | (1,202.00)  |
| 06/12/15     | Capital Exp  | Check         | 477          | Check for Vendor WACHTER              | (1,303.96)  |
| 06/12/15     | Capital Exp  | Check         | 478          | Check for Vendor WINSUPPLY            | (391.77)    |
| 06/19/15     | Capital Exp  | Check         | 479          | Check for Vendor AMACS                | (1,000.00)  |
| 06/19/15     | Capital Exp  | Check         | 480          | Check for Vendor HANNA RUBBER         | (269.84)    |
| 06/19/15     | Capital Exp  | Check         | 481          | Check for Vendor MIDSTATES            | (1,000.00)  |
| 06/19/15     | Capital Exp  | Check         | 482          | Check for Vendor ST JOSEPH ELEC       | (96.65)     |
| 06/19/15     | Capital Exp  | Check         | 483          | Check for Vendor UNITED RENTALS       | (2,929.00)  |
| 06/19/15     | Capital Exp  | Check         | 484          | Check for Vendor WACHTER              | (146.04)    |
| 06/19/15     | Capital Exp  | Check         | 485          | Check for Vendor WINSUPPLY            | (399.93)    |
| 06/19/15     | Capital Exp  | Check         | 486          | Check for Vendor UNITED RENTALS       | (63.00)     |
| 06/22/15     | Capital Exp  | EFT           | 490          | Silverson Machines, Inc.              | (4,000.00)  |
| 07/02/15     | Operating    | Check         | 2058         | Check for Vendor PETTY CASH           | (1,427.21)  |
| 07/02/15     | Operating    | Check         | 2059         | Check for Vendor ATT                  | (273.30)    |
| 07/02/15     | Operating    | Check         | 2060         | Check for Vendor ATT ACCT 831000381   | (1,313.10)  |
| 07/02/15     | Operating    | Check         | 2061         | Check for Vendor ATT UVERSE           | (35.00)     |
| 07/02/15     | Operating    | Check         | 2062         | Check for Vendor BAY INSULATION       | (5,753.15)  |
| 07/02/15     | Operating    | Check         | 2063         | Check for Vendor CENTRAL DISPOSAL     | (858.30)    |
| 07/02/15     | Operating    | Check         | 2064         | Check for Vendor CENTRAL STATES GROUP | (42.43)     |
| 07/02/15     | Operating    | Check         | 2065         | Check for Vendor CINTAS               | (2,158.62)  |
| 07/02/15     | Operating    | Check         | 2066         | Check for Vendor COLONIAL SPECIALTY   | (2,779.00)  |
| 07/02/15     | Operating    | Check         | 2067         | Check for Vendor COMMERCIAL CAPITAL   | (580.50)    |
| 07/02/15     | Operating    | Check         | 2068         | Check for Vendor DATAMAX              | (205.96)    |
| 07/02/15     | Operating    | Check         | 2069         | Check for Vendor FASTENAL COMPANY     | (95.56)     |
| 07/02/15     | Operating    | Check         | 2070         | Check for Vendor FERGUSON ENTERPRISES | (2,621.59)  |
| 07/02/15     | Operating    | Check         | 2071         | Check for Vendor GORGEANALYTICAL      | (836.63)    |
| 07/02/15     | Operating    | Check         | 2072         | Check for Vendor HANNA RUBBER         | (1,914.85)  |
| 07/02/15     | Operating    | Check         | 2073         | Check for Vendor HOBBS TOWNE          | (20,000.00) |
| 07/02/15     | Operating    | Check         | 2074         | Check for Vendor ICI BRACE IND. GROUP | (3,000.00)  |
| 07/02/15     | Operating    | Check         | 2075         | Check for Vendor MID CONTINENTAL      | (5,263.89)  |
| 07/02/15     | Operating    | Check         | 2076         | Check for Vendor MO AMERICAN WATER    | (12,256.01) |
| 07/02/15     | Operating    | Check         | 2077         | Check for Vendor MO EMPLOYERS MUTUAL  | (6,349.00)  |
| 07/02/15     | Operating    | Check         | 2078         | Check for Vendor MO GAS ENERGY        | (5,407.45)  |
| 07/02/15     | Operating    | Check         | 2079         | Check for Vendor NOR-AM               | (150.00)    |
| 07/02/15     | Operating    | Check         | 2080         | Check for Vendor SANDERS PRODUCTS     | (2,028.60)  |
| 07/02/15     | Operating    | Check         | 2081         | Check for Vendor SECURITAS            | (2,030.00)  |
| 07/02/15     | Operating    | Check         | 2082         | Check for Vendor SPRINT               | (320.07)    |
| 07/02/15     | Operating    | Check         | 2083         | Check for Vendor ST JOSEPH ELEC       | (1,040.84)  |
| 07/02/15     | Operating    | Check         | 2084         | Check for Vendor TERRA-CROWNIRON      | (2,000.00)  |
| 07/02/15     | Operating    | Check         | 2085         | Check for Vendor UPS                  | (100.24)    |
| 07/02/15     | Operating    | Check         | 2086         | Check for Vendor WACHTER              | (1,367.04)  |
| 07/02/15     | Operating    | Check         | 2087         | Check for Vendor WALTER LOUIS         | (2,000.00)  |

| Posting Date | Bank Account | Document Type | Document No. | Description                           | Amount      |
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| 07/02/15     | Operating    | Check         | 2088         | Check for Vendor WATER DOCTOR         | (847.70)    |
| 07/02/15     | Operating    | Check         | 2089         | Check for Vendor WINSUPPLY            | (1,773.27)  |
| 07/02/15     | Operating    | Check         | 2090         | Check for Vendor COLONIAL SPECIALTY   | (2,000.00)  |
| 07/02/15     | Operating    | EFT           | 2091         | Centrifuge Professionals LLC          | (12,418.71) |
| 07/03/15     | Operating    | EFT           | 2092         | Silverson Machines, Inc.              | (8,000.00)  |
| 07/03/15     | Operating    | EFT           | 2094         | Novozymes N.A., Inc.                  | (62,500.00) |
| 07/03/15     | Operating    | EFT           | 2097         | Steve Bond                            | (2,260.60)  |
| 07/03/15     | Operating    | EFT           | 2098         | Brenntag                              | (2,000.00)  |
| 07/03/15     | Operating    | EFT           | 2099         | Bryan Christenson                     | (37.95)     |
| 07/03/15     | Operating    | EFT           | 2100         | City of St. Joseph                    | (58,143.62) |
| 07/03/15     | Operating    | EFT           | 2101         | England, Jesse                        | (284.00)    |
| 07/03/15     | Operating    | EFT           | 2102         | Graham Corporation                    | (7,267.84)  |
| 07/03/15     | Operating    | EFT           | 2103         | Harcros Chemicals                     | (20,590.00) |
| 07/03/15     | Operating    | EFT           | 2105         | SIHI Pumps c/o Condit Co.             | (6,344.66)  |
| 07/03/15     | Operating    | EFT           | 2106         | Univar USA, Inc.                      | (3,736.50)  |
| 07/03/15     | Operating    | EFT           | 2107         | Jerry Washburn                        | (51.49)     |
| 07/03/15     | Operating    | EFT           | 2108         | Alan Ygsi                             | (133.58)    |
| 07/03/15     | Operating    | EFT           | 2109         | Harcros Chemicals BRUCE               | (13,490.00) |
| 07/03/15     | Operating    | EFT           | 2110         | Atmos Energy Marketing, LLC           | (17,412.25) |
| 07/03/15     | Operating    | EFT           | 2106         | Univar USA, Inc.                      | 3,736.50    |
| 07/06/15     | Operating    | EFT           | 2095         | Hawkins, Inc.                         | (2,000.00)  |
| 07/07/15     | Operating    | EFT           | 2096         | Datamax                               | (121.95)    |
| 07/07/15     | Operating    | EFT           | 2104         | KCPL                                  | (46,936.69) |
| 07/08/15     | Operating    | EFT           | 2111         | Sage Technology                       | (11,000.00) |
| 07/20/15     | Operating    | EFT           | 2113         | Novozymes N.A., Inc.                  | (12,500.00) |
| 07/20/15     | Operating    | EFT           | 2114         | Univar USA, Inc.                      | (3,642.69)  |
| 07/21/15     | Operating    | EFT           | 2115         | Chase Misc Charges                    | (3,104.46)  |
| 07/21/15     | Operating    | Check         | 2116         | Cullum and Brown of K.C., Inc.        | (243.00)    |
| 07/21/15     | Operating    | Check         | 2117         | Ferguson Enterprises, Inc.            | (1,474.30)  |
| 07/21/15     | Operating    | Check         | 2118         | Greatglas, Inc.                       | (66.00)     |
| 07/21/15     | Operating    | Check         | 2119         | Industrial Sealing and Lubrication    | (419.51)    |
| 07/21/15     | Operating    | Check         | 2120         | Integriscan                           | (86.85)     |
| 07/21/15     | Operating    | Check         | 2121         | McMaster-Carr                         | (374.45)    |
| 07/21/15     | Operating    | Check         | 2122         | Northern Tool                         | (135.27)    |
| 07/21/15     | Operating    | Check         | 2123         | Praxair Distribution                  | (305.58)    |
| 07/21/15     | Operating    | Check         | 2124         | Rensenhause-St. Joseph                | (72.20)     |
| 07/21/15     | Operating    | Check         | 2125         | RH Fastener Supply, Inc.              | (144.46)    |
| 07/21/15     | Operating    | EFT           | 2127         | Zoro Tools                            | (1,398.67)  |
| 07/22/15     | Operating    | EFT           | 2128         | Novozymes N.A., Inc.                  | (37,500.00) |
| 07/22/15     | Operating    | EFT           | 2129         | Parsimony Business Solutions          | (7,119.21)  |
| 07/22/15     | Operating    | EFT           | 2130         | Jerry Washburn                        | (1,646.64)  |
| 07/24/15     | Operating    | Check         | 2091         | Check for Vendor BISH, PHIL           | (48.78)     |
| 07/24/15     | Operating    | Check         | 2092         | Check for Vendor PETTY CASH           | (1,343.87)  |
| 42212        | Operating    | EFT           |              | Centrifuge Professionals LLC          | (7,953.76)  |
| 42212        | Operating    | EFT           |              | Navitas Capital Lease                 | (2,218.13)  |
| 42212        | Operating    | EFT           |              | Valley Equipment                      | (3,693.50)  |
| 42214        | Operating    | EFT           |              | Univar USA, Inc.                      | (3,736.50)  |
| 07/02/15     | Capital Exp  | Check         | 487          | Check for Vendor AMACS                | (2,000.00)  |
| 07/02/15     | Capital Exp  | Check         | 488          | Check for Vendor DH GRIFFIN USED EQUI | (2,350.00)  |
| 07/02/15     | Capital Exp  | Check         | 489          | Check for Vendor ICR                  | (4,015.50)  |
| 07/02/15     | Capital Exp  | Check         | 490          | Check for Vendor JCI INDUSTRIES       | (1,000.00)  |
| 07/02/15     | Capital Exp  | Check         | 491          | Check for Vendor KWI NORTH AMERICA    | (2,000.00)  |

| Posting Date | Bank Account | Document Type | Document No. | Description                     | Amount                   |
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| 07/02/15     | Capital Exp  | Check         | 492          | Check for Vendor MIDSTATES      | (2,000.00)               |
| 07/02/15     | Capital Exp  | Check         | 493          | Check for Vendor ST JOSEPH ELEC | (1,015.25)               |
| 07/02/15     | Capital Exp  | Check         | 494          | Check for Vendor WACHTER        | (2,765.46)               |
| 07/02/15     | Capital Exp  | Check         | 495          | Check for Vendor WINSUPPLY      | (1,265.39)               |
| 07/02/15     | Capital Exp  | Check         | 496          | Check for Vendor ZAMPELL        | (22,000.00)              |
| 07/03/15     | Capital Exp  | EFT           | 2093         | Silverson Machines, Inc.        | (8,000.00)               |
| 07/21/15     | Guill Acct   | Check         | 2126         | Zoro Tools                      | (1,398.67)               |
|              |              |               |              |                                 |                          |
| <b>TOTAL</b> |              |               |              |                                 | <b>\$ (2,686,201.60)</b> |
|              |              |               |              |                                 |                          |

|                                      |             |            |              |                |                   |
|--------------------------------------|-------------|------------|--------------|----------------|-------------------|
| <b>Blue Sun entities</b>             |             |            |              |                | <b>EXHIBIT 3c</b> |
| <b>Intercompany Cash Transfers</b>   |             |            |              |                |                   |
| <b>August 1 2014 - July 31, 2015</b> |             |            |              |                |                   |
|                                      |             |            |              |                |                   |
|                                      |             |            |              |                |                   |
| <b>Date</b>                          | <b>BSAF</b> | <b>BSE</b> | <b>BSB</b>   | <b>BSSJ</b>    |                   |
| 8/5/2014                             | \$ -        | \$ -       | \$ 59,000.00 | \$ (59,000.00) |                   |
| 8/7/2014                             | 3,000.00    | -          | -            | (3,000.00)     |                   |
| 8/13/2014                            | -           | -          | 4,000.00     | (4,000.00)     |                   |
| 8/20/2014                            | 1,000.00    | -          | 59,000.00    | (60,000.00)    |                   |
| 8/28/2014                            | -           | -          | 10,000.00    | (10,000.00)    |                   |
| 8/29/2014                            | 2,000.00    | -          | -            | (2,000.00)     |                   |
| 9/2/2014                             | -           | 32,000.00  | -            | (32,000.00)    |                   |
| 9/3/2014                             | 1,000.00    | -          | 58,000.00    | (59,000.00)    |                   |
| 9/5/2014                             | -           | 1,500.00   | (1,500.00)   | -              |                   |
| 9/12/2014                            | -           | -          | 2,500.00     | (2,500.00)     |                   |
| 9/18/2014                            | -           | -          | 75,000.00    | (75,000.00)    |                   |
| 9/19/2014                            | -           | -          | (5,000.00)   | 5,000.00       |                   |
| 9/24/2014                            | -           | 32,000.00  | -            | (32,000.00)    |                   |
| 9/26/2014                            | -           | -          | 28,500.00    | (28,500.00)    |                   |
| 9/30/2014                            | -           | -          | (6,000.00)   | 6,000.00       |                   |
| 10/2/2014                            | -           | 25,000.00  | 21,000.00    | (46,000.00)    |                   |
| 10/3/2014                            | 4,500.00    | -          | -            | (4,500.00)     |                   |
| 10/9/2014                            | -           | -          | 5,000.00     | (5,000.00)     |                   |
| 10/17/2014                           | -           | -          | 45,000.00    | (45,000.00)    |                   |
| 10/21/2014                           | 1,000.00    | -          | 32,000.00    | (33,000.00)    |                   |
| 10/24/2014                           | -           | -          | 24,000.00    | (24,000.00)    |                   |
| 10/30/2014                           | -           | -          | 7,000.00     | (7,000.00)     |                   |
| 10/31/2014                           | -           | 50,000.00  | 33,000.00    | (83,000.00)    |                   |
| 11/6/2014                            | -           | -          | 2,500.00     | (2,500.00)     |                   |
| 11/7/2014                            | -           | 10,000.00  | -            | (10,000.00)    |                   |
| 11/12/2014                           | -           | -          | 40,000.00    | (40,000.00)    |                   |
| 11/21/2014                           | 1,500.00    | -          | 20,700.00    | (22,200.00)    |                   |
| 11/24/2014                           | 3,000.00    | -          | -            | (3,000.00)     |                   |
| 11/26/2014                           | -           | -          | 40,000.00    | (40,000.00)    |                   |
| 12/4/2014                            | -           | 10,000.00  | -            | (10,000.00)    |                   |
| 12/5/2014                            | -           | -          | 2,500.00     | (2,500.00)     |                   |
| 12/12/2014                           | -           | -          | 41,000.00    | (41,000.00)    |                   |
| 12/16/2014                           | 1,000.00    | -          | 3,000.00     | (4,000.00)     |                   |
| 12/22/2014                           | 27,000.00   | -          | 117,000.00   | (144,000.00)   |                   |
| 12/23/2014                           | -           | -          | 48,000.00    | (48,000.00)    |                   |
| 12/30/2014                           | -           | 25,000.00  | 3,000.00     | (28,000.00)    |                   |
| 1/8/2015                             | 12,000.00   | 2,500.00   | 45,000.00    | (59,500.00)    |                   |
| 1/9/2015                             | 3,500.00    | -          | -            | (3,500.00)     |                   |
| 1/22/2015                            | 15,000.00   | -          | 107,000.00   | (122,000.00)   |                   |
| 1/28/2015                            | -           | -          | 6,000.00     | (6,000.00)     |                   |
| 2/5/2015                             | 16,000.00   | -          | 46,000.00    | (62,000.00)    |                   |
| 2/9/2015                             | 17,500.00   | -          | -            | (17,500.00)    |                   |

|                               |                   |                    |                     |                       |            |
|-------------------------------|-------------------|--------------------|---------------------|-----------------------|------------|
| Blue Sun entities             |                   |                    |                     |                       | EXHIBIT 3c |
| Intercompany Cash Transfers   |                   |                    |                     |                       |            |
| August 1 2014 - July 31, 2015 |                   |                    |                     |                       |            |
|                               |                   |                    |                     |                       |            |
|                               |                   |                    |                     |                       |            |
| <b>Date</b>                   | <b>BSAF</b>       | <b>BSE</b>         | <b>BSB</b>          | <b>BSSJ</b>           |            |
| 2/17/2015                     | -                 | 10,000.00          | -                   | (10,000.00)           |            |
| 2/19/2015                     | 42,000.00         | -                  | 42,000.00           | (84,000.00)           |            |
| 2/20/2015                     | -                 | -                  | 9,000.00            | (9,000.00)            |            |
| 2/24/2015                     | -                 | 10,000.00          | -                   | (10,000.00)           |            |
| 2/27/2015                     | -                 | -                  | 3,000.00            | (3,000.00)            |            |
| 3/4/2015                      | 15,000.00         | 7,900.00           | 25,700.00           | (48,600.00)           |            |
| 3/18/2015                     | 16,000.00         | 12,000.00          | (148,000.00)        | 120,000.00            |            |
| 3/19/2015                     | -                 | -                  | (132,000.00)        | 132,000.00            |            |
| 3/20/2015                     | 3,000.00          | 1,000.00           | (43,000.00)         | 39,000.00             |            |
| 3/23/2015                     | -                 | -                  | (200,000.00)        | 200,000.00            |            |
| 3/25/2015                     | 2,200.00          | -                  | (98,400.00)         | 96,200.00             |            |
| 4/1/2015                      | 500.00            | 25,000.00          | (155,000.00)        | 129,500.00            |            |
| 4/2/2015                      | 200.00            | -                  | (8,000.00)          | 7,800.00              |            |
| 4/3/2015                      | 1,000.00          | -                  | 4,000.00            | (5,000.00)            |            |
| 4/16/2015                     | 16,000.00         | -                  | (21,000.00)         | 5,000.00              |            |
| 4/24/2015                     | -                 | -                  | 15,000.00           | (15,000.00)           |            |
| 4/30/2015                     | 26,000.00         | -                  | 61,000.00           | (87,000.00)           |            |
| 5/1/2015                      | -                 | 10,000.00          | -                   | (10,000.00)           |            |
| 5/4/2015                      | 5,500.00          | 2,000.00           | 24,500.00           | (32,000.00)           |            |
| 5/8/2015                      | 5,000.00          | -                  | 1,500.00            | (6,500.00)            |            |
| 5/13/2015                     | 17,500.00         | -                  | 51,500.00           | (69,000.00)           |            |
| 5/14/2015                     | 8,000.00          | -                  | -                   | (8,000.00)            |            |
| 5/21/2015                     | 3,000.00          | -                  | 1,500.00            | (4,500.00)            |            |
| 5/26/2015                     | -                 | -                  | 7,000.00            | (7,000.00)            |            |
| 5/27/2015                     | 19,000.00         | -                  | 39,000.00           | (58,000.00)           |            |
| 5/29/2015                     | -                 | 1,500.00           | 27,500.00           | (29,000.00)           |            |
| 6/1/2015                      | -                 | 10,000.00          | -                   | (10,000.00)           |            |
| 6/5/2015                      | 3,000.00          | -                  | -                   | (3,000.00)            |            |
| 6/11/2015                     | 20,000.00         | -                  | 44,500.00           | (64,500.00)           |            |
| 6/18/2015                     | (2,000.00)        | (1,000.00)         | (500.00)            | 3,500.00              |            |
| 6/19/2015                     | 5,500.00          | -                  | -                   | (5,500.00)            |            |
| 6/25/2015                     | 19,500.00         | -                  | -                   | (19,500.00)           |            |
| 6/26/2015                     | -                 | -                  | (41,500.00)         | 41,500.00             |            |
| 7/2/2015                      | 11,000.00         | 45,000.00          | 69,000.00           | (125,000.00)          |            |
| 7/8/2015                      | 17,000.00         | (10,000.00)        | 40,000.00           | (47,000.00)           |            |
| 7/22/2015                     | -                 | -                  | 2,000.00            | (2,000.00)            |            |
| 7/23/2015                     | 19,000.00         | -                  | 50,000.00           | (69,000.00)           |            |
| 7/30/2015                     | 73,346.00         | (73,346.00)        | -                   | -                     |            |
|                               |                   |                    |                     |                       |            |
| <b>NET AMOUNT</b>             | <b>\$ 455,246</b> | <b>\$ 238,054</b>  | <b>\$ 642,500</b>   | <b>\$ (1,335,800)</b> |            |
|                               |                   |                    |                     |                       |            |
| <b>TOTAL DISBURSMENTS</b>     | <b>\$ (2,000)</b> | <b>\$ (84,346)</b> | <b>\$ (859,900)</b> | <b>\$ (2,121,300)</b> |            |
|                               |                   |                    |                     |                       |            |

|  |             |            |            |             |                   |
|--|-------------|------------|------------|-------------|-------------------|
| <b>Blue Sun entities</b>   |             |            |            |             | <b>EXHIBIT 3c</b> |
| <b>Intercompany Cash Transfers</b>   |             |            |            |             |                   |
| <b>August 1 2014 - July 31, 2015</b>   |             |            |            |             |                   |
|  |             |            |            |             |                   |
|  |             |            |            |             |                   |
| <b>Date</b>  | <b>BSAF</b> | <b>BSE</b> | <b>BSB</b> | <b>BSSJ</b> |                   |
| <i>Note: Negative amounts represent disbursements and positive amounts represent receipts.</i> |             |            |            |             |                   |

Blue Sun St. Joe Refining, LLC

Exhibit 3c.1

Disbursements to Insiders 1 Year Prior to Filing Date

Bruce Baughman - COO

| Date Paid  | Business Purpose |          |
|------------|------------------|----------|
|            | Exp Reimb        |          |
| 8/8/2014   | \$               | -        |
| 8/22/2014  |                  | -        |
| 9/5/2014   |                  | -        |
| 9/19/2014  |                  | -        |
| 10/3/2014  |                  | -        |
| 10/17/2014 |                  | -        |
| 10/31/2014 |                  | -        |
| 11/14/2014 |                  | -        |
| 11/28/2014 |                  | -        |
| 12/12/2014 |                  | -        |
| 12/26/2014 |                  | -        |
| 1/9/2015   |                  | -        |
| 1/23/2015  |                  | -        |
| 2/6/2015   |                  | -        |
| 2/20/2015  |                  | -        |
| 3/6/2015   |                  | -        |
| 3/20/2015  |                  | -        |
| 4/3/2015   |                  | -        |
| 4/17/2015  |                  | -        |
| 5/1/2015   |                  | -        |
| 5/15/2015  |                  | -        |
| 5/29/2015  |                  | -        |
| 6/12/2015  |                  | -        |
| 6/26/2015  |                  | -        |
| 7/10/2015  |                  | -        |
| 7/24/2015  |                  | -        |
| 10/1/2014  |                  | -        |
| 9/8/2014   |                  | 152.50   |
| 07/17/14   |                  | 475.99   |
| 08/08/14   |                  | 2,258.34 |
| 08/21/14   |                  | 762.02   |
| 12/24/14   |                  | 2,297.77 |
| 01/12/15   |                  | 2,491.73 |
| 03/27/15   |                  | 2,313.77 |
| 05/04/15   |                  | 2,492.73 |
| 07/17/14   |                  | 965.96   |
| 08/08/14   |                  | 817.52   |
| 08/08/14   |                  | 765.60   |



| <b>Date Paid</b> | <b>Business Purpose</b> |
|------------------|-------------------------|
|                  | <b>Exp Reimb</b>        |
| 08/21/14         | 190.22                  |
| 09/19/14         | 1,242.40                |
| 09/19/14         | 172.23                  |
| 11/03/14         | 1,067.40                |
| 11/03/14         | 175.39                  |
| 12/08/14         | 70.73                   |
| 12/08/14         | 763.39                  |
| 01/12/15         | 225.89                  |
| 01/12/15         | 1,858.61                |
| 03/27/15         | 1,745.13                |
| 03/27/15         | 85.66                   |
| 05/04/15         | 500.00                  |
| <b>TOTAL</b>     | <b>\$ 23,891</b>        |

Blue Sun St. Joe Refining, LLC

Exhibit 3c.2

Disbursements to Insiders 1 Year Prior to Filing Date

Sean Lafferty - VP Technology

| Date Paid | Business Purpose |          |
|-----------|------------------|----------|
|           | Exp Reimb        |          |
| 08/08/14  | \$               | -        |
| 08/22/14  |                  | -        |
| 09/05/14  |                  | -        |
| 09/19/14  |                  | -        |
| 10/03/14  |                  | -        |
| 10/17/14  |                  | -        |
| 10/31/14  |                  | -        |
| 11/14/14  |                  | -        |
| 11/28/14  |                  | -        |
| 12/12/14  |                  | -        |
| 12/26/14  |                  | -        |
| 01/09/15  |                  | -        |
| 01/23/15  |                  | -        |
| 02/06/15  |                  | -        |
| 02/20/15  |                  | -        |
| 03/06/15  |                  | -        |
| 03/20/15  |                  | -        |
| 04/03/15  |                  | -        |
| 04/17/15  |                  | -        |
| 05/01/15  |                  | -        |
| 05/15/15  |                  | -        |
| 05/29/15  |                  | -        |
| 06/12/15  |                  | -        |
| 06/26/15  |                  | -        |
| 07/10/15  |                  | -        |
| 07/24/15  |                  | -        |
| 10/01/14  |                  | -        |
| 07/24/14  |                  | 20.78    |
| 09/01/14  |                  | 3,137.66 |
| 10/31/14  |                  | 1,454.06 |
| 12/08/14  |                  | 1,326.12 |
| 01/16/15  |                  | 81.94    |
| 01/23/15  |                  | 745.75   |
| 01/30/15  |                  | 1,373.04 |
| 02/23/15  |                  | 602.64   |
| 07/07/14  |                  | 1,738.05 |
| 07/24/14  |                  | 1,830.71 |
| 08/08/14  |                  | 351.04   |

| <b>Date Paid</b> | <b>Business Purpose</b> |
|------------------|-------------------------|
|                  | <b>Exp Reimb</b>        |
| 08/21/14         | 1,810.07                |
| 09/15/14         | 1,464.01                |
| 09/29/14         | 694.24                  |
| 10/22/14         | 704.76                  |
| 11/03/14         | 250.69                  |
| 11/21/14         | 2,459.38                |
| 12/24/14         | 1,744.10                |
| 01/12/15         | 1,226.53                |
| 01/26/15         | 778.92                  |
| 03/02/15         | 753.23                  |
| 05/15/15         | 982.87                  |
| 05/29/15         | 1,161.68                |
| 05/11/15         | 7,141.90                |
| <b>TOTAL</b>     | <b>\$ 33,834</b>        |

Blue Sun St. Joe Refining, LLC

Exhibit 3c.3

Disbursements to Insiders 1 Year Prior to Filing Date

Jerry Washburn - CFO & BOD

| Date Paid  | Business Purpose |          |
|------------|------------------|----------|
|            | Exp Reimb        |          |
| 8/8/2014   | \$               | -        |
| 8/22/2014  |                  | -        |
| 9/5/2014   |                  | -        |
| 9/19/2014  |                  | -        |
| 10/3/2014  |                  | -        |
| 10/17/2014 |                  | -        |
| 10/31/2014 |                  | -        |
| 11/14/2014 |                  | -        |
| 11/28/2014 |                  | -        |
| 12/12/2014 |                  | -        |
| 12/26/2014 |                  | -        |
| 1/9/2015   |                  | -        |
| 1/23/2015  |                  | -        |
| 2/6/2015   |                  | -        |
| 2/20/2015  |                  | -        |
| 3/6/2015   |                  | -        |
| 3/20/2015  |                  | -        |
| 4/3/2015   |                  | -        |
| 4/17/2015  |                  | -        |
| 5/1/2015   |                  | -        |
| 5/15/2015  |                  | -        |
| 5/29/2015  |                  | -        |
| 6/12/2015  |                  | -        |
| 6/26/2015  |                  | -        |
| 7/10/2015  |                  | -        |
| 7/24/2015  |                  | -        |
| 10/1/2014  |                  | -        |
| 07/17/14   |                  | 62.64    |
| 08/11/14   |                  | 74.81    |
| 10/20/14   |                  | 61.95    |
| 10/31/14   |                  | 94.30    |
| 11/14/14   |                  | 117.38   |
| 05/15/15   |                  | 38.13    |
| 05/29/15   |                  | 38.42    |
| 06/05/15   |                  | 49.02    |
| 07/03/15   |                  | 51.49    |
| 07/22/15   |                  | 1,646.64 |

| <u>Date Paid</u> | <u>Business Purpose</u> |              |
|------------------|-------------------------|--------------|
|                  | <u>Exp Reimb</u>        |              |
| <b>TOTAL</b>     | <b>\$</b>               | <b>2,235</b> |

**United States Bankruptcy Court  
Western District of Missouri**

In re Blue Sun St. Joe Refining, LLC,  
Debtor

Case No. \_\_\_\_\_

Chapter 11

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

| Name and last known address<br>or place of business of holder  | Security<br>Class | Number<br>of Securities | Kind of<br>Interest |
|--|-------------------|-------------------------|---------------------|
| <b>Blue Sun Biodiesel, LLC</b><br><b>1687 Cole Blvd</b><br><b>Suite 100</b><br><b>Lakewood, CO 80401</b> | <b>Stock</b>      | <b>100%</b>             | <b>Common Stock</b> |

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the CFO/Director of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date July 31, 2015

Signature /s/Jerry Washburn  
**Jerry Washburn**  
**CFO/Director**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C §§ 152 and 3571.

**United States Bankruptcy Court  
Western District of Missouri**

In re **Blue Sun St. Joe Refining, LLC**

Debtor(s)

Case No.  
Chapter

**11**

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Blue Sun St. Joe Refining, LLC** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

**Blue Sun Biodiesel, LLC**  
**1687 Cole Blvd**  
**Suite 100**  
**Lakewood, CO 80401**

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☐ None [*Check if applicable*]

July 31, 2015  
Date

/s/Todd A. Burgess  
**Todd A. Burgess 19013**  
Signature of Attorney or Litigant  
Counsel for **Blue Sun St. Joe Refining, LLC**  
**Gallagher & Kennedy, P.A.**  
**2575 E. Camelback Rd.**  
**Phoenix, AZ 85016**  
**602-530-8000 Fax:602-530-8500**  
**john.clemency@gknet.com**

29 Pixel Studios, Inc.  
3721 Lee Ct.  
Leavenworth KS 66048-0000

A-1 Rentals  
14891 East 40 Hwy  
Kansas City MO 64136-0000

A2Z Industries  
405 N. Lyon Street  
Grant City MO 64456-0000

Ace Scale  
P. O. Box 387  
Elwood KS 66024-0000

Aitchison Richmond  
502 Sylvanie Street  
Saint Joseph MO 64501-0000

Amistco Separation Products dba AMACS  
P. O. Box 677205  
Dallas TX 75267-7205

Atmos Energy Marketing, LLC  
P. O. Box 847311  
Dallas TX 75284-0000

ATT  
P. O. Box 5001  
Carol Stream IL 60197-5001

ATT acct 831-000-3811-857  
P. O. Box 5019  
Carol Stream IL 60197-5019

ATT U-Verse  
P. O. Box 5014  
Carol Stream IL 60197-5014

Baker Corp.  
P. O. Box 843596  
Los Angeles CA 90084-3596

BDI -Bearing Distributors Inc.  
P. O. Box 17947  
Denver CO 80217-0947

Ben Stewart

Brenntag  
3796 Reliable Parkway



Chi cago IL 60686-0037

Bri an Ki ng

Brooner Constructi on and Crane  
P. O. Box 1137  
Saint Joseph MO 64502-0000

Bruce Baughman  
407 E. Orchard Dr.  
Mahomet IL 61853-0000

Bud Sewer Servi ce  
1805 S. 8th Street  
Saint Joseph MO 64503-0000

Candlewood Sui tes  
3505 North Vi ll age Drive  
Saint Joseph MO 64506-0000

Central Dispos al Servi ce  
P. O. Box 1181  
Saint Joseph MO 64502-0000

Centri fuge Profiessi onal s LLC  
3847 County Road 15100  
Bl ossom TX 75416-0000

Chase Mi sc Charges

CIA Labs  
P. O. Box 3022  
Saint Joseph MO 64503-0000

Ci ntas #177  
P. O. Box 88005  
Chi cago IL 60680-1005

Ci ty of St. Joseph  
1100 Frederi ck  
Saint Joseph MO 64501-0000

Cl arkson Laboratory & Supply, Inc.  
359 Trousdale Dr  
Chul a Vi sta CA 91910-0000

Col oni al Speci al ty Chemi cal  
P. O. Box 824856  
Phi l adel phi a PA 19182-4856

Commerci al Capi tal Company

8215 Melrose Drive  
Lenexa KS 66214-0000

Continental Fire Sprinkler Co.  
4518 S. 133rd Street  
Omaha NE 68137-0000

Cosa Instrument Corporation  
84 H Horseback Road  
Yaphank NY 11980-0000

Culligan Water Conditioning  
5914 N Belt Way  
Saint Joseph MO 64506-0000

Cullum and Brown of K.C., Inc.  
PO Box 12438  
Kansas City MO 64116-0000

Dale A. Amick  
421 East McCarthy Street  
Jefferson City MO 65101-0000

Datamax  
P.O. Box 20527  
Saint Louis MO 63139-0000

Donovan Prinsloo  
2828 Aspen Rd  
Ames IA 50010-0000

Double Check Company, Inc.  
P.O. Box 87-9200  
Kansas City MO 64187-9200

Drury Inn St. Joseph  
Department 0024  
Saint Joseph MO 64506-0000

Dunning Express, Inc.  
1910 Roseport Road  
Elwood KS 66024-0000

EcoEngineers LLC  
300 E. Locust St., Ste. 313  
Des Moines IA 50309-0000

Endress + Hauser  
Dept. 78795  
Detroit MI 48278-0795

Eurofins QTA, Inc.

2200 Rittenhouse Street  
Des Moines IA 50321-0000

Fairchild Industrial Products Co.  
P. O. Box 6318  
Carol Stream IL 60197-6393

Farnum Street Financial, Inc.  
5850 Opus Parkway, Suite 240  
Hopkins MN 55343-0000

Fastenal Company  
P. O. Box 1286  
Winnona MN 55987-0000

Ferguson Enterprises, Inc.  
12500 Jefferson Avenue  
Newport News VA 23602-4314

Fimple Sewer  
9603 SE 28th Road  
Saint Joseph MO 64507-0000

First Bank of Missouri  
Corporate Trust Division  
Kansas City KS 66117-0000

Fluid Systems  
4210 E. 142nd Street  
Grandview MO 64030-0000

Gorge Analytical, LLC  
1685 Tucker Road  
Hood River OR 97031-0000

Hanna Rubber Co.  
908 West 25th Street  
Kansas City MO 64108-0000

Harcros Chemicals  
BR. 0001  
Chicago IL 60696-0000

Hawkins, Inc.  
P. O. Box 860263  
Minneapolis MN 55486-0263

Henneman Engineering Inc.  
1605 S. State Street  
Champaign IL 61820-0000

Heron Innovators

1025 Nichols Dr.  
Rocklin CA 95765-0000

Hobbs & Towne, Inc  
PMB 269 PO Box 987  
Valley Forge PA 19482-0000

Hughes Machinery  
P. O. Box 712465  
Cincinnati OH 45271-2465

Hychem, Inc.  
P. O. Box 930187  
Atlanta GA 31193-0187

IBT Inc.  
9400 West 55th  
Merriam KS 66203-0000

ICI Brace Industrial Group  
2112 S. Custer Avenue  
Wichita KS 67213-0000

ICR, LLC  
57 Gasoline Alley, Suite C  
Indianapolis IN 46222-0000

Industrial Process Systems  
1980 Linn Street  
Kansas City MO 64116-0000

Industrial Sealing and Lubrication  
15430 S. Keeler Street  
Olathe KS 66062-0000

Ingersoll Rand Company  
Industrial Technologies  
Chicago IL 60693-0000

ISM Ind. #2  
2650 E. Freeway  
Vidor TX 77670-0000

Jamieson Machine and Industrial Supply  
215 North 2nd Street  
Saint Joseph MO 64501-0000

JCI Industries, Inc.  
1161 S.E. Hamblen Road  
Lees Summit MO 64081-0000

Johnson Controls

P. O. Box 730068  
Dallas TX 75373-0000

Johnson County Wastewater  
11811 S. Sunset Drive, Suite 2500  
Olathe KS 66061-0000

KCPL  
P. O. Box 219703  
Kansas City MO 64121-0000

KWI North America  
P. O. Box 684  
Lenox MA 01240-0000

Lake Road Warehouse Co.  
Box 6362 Fairleigh Station  
Saint Joseph MO 64506-0000

Matthew Chance  
623 N 13th St  
Saint Joseph MO 64501-0000

Messplay Machinery  
7822 Conser Place  
Overland Park KS 66204-0000

Mettler Toledo  
22670 Network Place  
Chicago IL 60673-0000

Michael Gorton  
8000 Mace Road  
Kansas City MO 64152-0000

Mid Continental Chemical  
P. O. Box 879186  
Kansas City MO 64187-9186

Mid-States Supply Co. Inc.  
NW 6275  
Minneapolis MN 55485-6275

Midwest Automation Solutions  
3484 Telegraph Road  
Arnold MO 63010-0000

Midwest Mobile Radio Service, Inc.  
812 South 10th Street  
Saint Joseph MO 64501-3694

Mission Critical Systems

621 Seventeenth Street, Suite 1140  
Denver CO 80293-0000

Missouri American Water  
P. O. Box 94551  
Palatine IL 60094-4551

Missouri Employers Mutual  
P. O. Box 801768  
Kansas City MO 64180-1768

Missouri Gas Energy  
P. O. Box 219255  
Kansas City MO 64121-9255

National Biodiesel Board  
PO Box 104898  
Jefferson City MO 65110-4898

National Oilwell Varco, L. P.  
Ledger 851  
Columbus OH 43271-3113

Nor-Am Ice and Cold Storage  
2700 Stockyards Expressway  
Saint Joseph MO 64501-0000

Novozymes N. A., Inc.  
P. O. Box 7247-7554  
Philadelphia PA 19170-0000

OFC Corporation  
P. O. Box 148  
Plattsmouth NE 68048-0000

Pamela Philippe  
19624 State Route W  
Cosby MO 64436-0000

Patriarch Oleo  
P. O. Box 355  
Garrett IN 46738-0355

Performance Biofuels, LLC  
916 W. 16th Street  
Pella IA 50219-0000

Performance Specialty Services  
P. O. Box 842  
Bridge City TX 77611-0000

Perry Products

25 Hainsport-Mt. Laurel Rd.  
Hainsport NJ 08036-0327

Pilot Travel Centers LLC  
5508 Lonas Dr.  
Knoxville TN 37909-0000

Praxair Distribution  
Dept. CH 10660  
Palatine IL 60055-0660

Pumpteck  
421 Brearden Drive #14  
Monroe OH 45050-0000

R/S Electric Motor Services  
PO Box 843002  
Kansas City MO 64184-3002

Ragdon Corporation  
1604 Frederick Ave.  
Saint Joseph MO 64501-0000

Rain for Rent  
3711 Horseshoe Lake Drive  
Granite City IL 62040-0000

Reardon Machine Co.  
5015 S. E. Highway 169  
Saint Joseph MO 64507-0000

Rental Equipment Inc.  
3002 S. 6th Street  
Saint Joseph MO 64501-0000

Rock Ridge Steel Co. LLC  
P. O. Box 455  
Elwood KS 66024-0455

Safety Kleen  
PO Box 650509  
Dallas TX 75265-0509

Sage Technology  
2607 Wolfen Avenue #178  
Amarillo TX 79109-0000

Sanders Products, Inc.  
902 W. 25th Street  
Lawrence KS 66046-0000

SCS Engineers/Aquaterra

3900 Kilroy Airport Way, Suite 100  
Long Beach CA 90806-6816

SDK Labs  
PO Box 886  
Hutchinson KS 67504-0886

Seaman and Schuske Metal Works Co.  
P. O. Box 448  
Saint Joseph MO 64501-0000

Sean Lafferty  
1020 Beaverbrook Canyon  
Evergreen CO 80439-0000

Securitas Security Services USA, Inc.  
12672 Collections Center Drive  
Chicago IL 60693-0000

Silverson Machines, Inc.  
P. O. Box 589  
East Longmeadow MA 01028-0000

Southwest Pumps and Filters, Inc.  
2335 E. Chestnut Expressway  
Springfield MO 65802-8131

Sprint  
P. O. Box 54977  
Los Angeles CA 90054-0000

St Jo Frontier Casino  
777 Winners Circle  
Saint Joseph MO 64505-0000

St. Joe Petroleum Company  
P. O. Box 3067  
Saint Joseph MO 64503-0000

St. Joseph Chamber of Commerce  
3003 Frederick Avenue  
Saint Joseph MO 64506-0000

St. Joseph Electrical  
1515 Buchanan  
Saint Joseph MO 64501-0000

Steve Bond  
5120 Illini Way  
Boulder CO 80303-0000

Terra Bioenergy



5701 Stockyards Expressway  
Saint Joseph MO 64504-0000

U. S. Energy Services, Inc.  
32604 Collection Center Dr.  
Chicago IL 60693-0604

U. S. Healthworks Med Group KC, PA  
P. O. Box 742556  
Atlanta GA 30374-0000

Uline Shipping Supplies  
P. O. Box 88741  
Chicago IL 60680-1741

United Paper and OS  
6750 State Route DD S. E.  
Faucett MO 64448-1613

United Rentals  
P. O. Box 840514  
Dallas TX 75284-0514

Univar USA, Inc.  
13009 Collectoins Ctr. Drive  
Chicago IL 60693-0000

UPS  
Lockbox 577  
Carol Stream IL 60132-0577

Valley Equipment Co., Inc.  
1000 East Main Street  
Jonesborough TN 37659-0000

Viesel Fuel LLC  
3041 S. E. Domini ca Terrace  
Stuart FL 34997-0000

VWR International, LLC  
P. O. Box 640169  
Pittsburgh PA 15264-0169

Wachter, Inc.  
16001 West 99th Street  
Lenexa KS 66219-0000

Walter Louis Fluid Technologies  
530 South 5th Street  
Quincy IL 62301-4896

Water Doctor CVB, Inc.

P. O. Box 3060  
Saint Joseph MO 64503-0000

Wayne Osborn  
11000 State Route RA  
Savannah MO 64485-0000

Wei se USA  
1435 Woodson Road  
Saint Louis MO 63132-0000

Wi nsuppl y  
818 South 6th Street  
Saint Joseph MO 64501-0000

Woodlawn Snow  
913 Logan  
Saint Joseph MO 64505-0000

XOS  
15 Tech Valley Drive  
East Greenbush NY 12061-0000

Zampell Refractories  
Attn: Jason Heath  
Newburyport MA 01950-0000

Zoro Tools  
P. O. Box 5233  
Janesville WI 53547-5233

**United States Bankruptcy Court  
Western District of Missouri**

In re **Blue Sun St. Joe Refining, LLC**

Debtor(s)

Case No.  
Chapter

**11**

**VERIFICATION OF MAILING MATRIX**

The above-named Debtor(s) hereby verifies that the attached list of creditors is true and correct to the best of my knowledge and includes the name and address of my ex-spouse (if any).

Date: July 31, 2015

/s/Jerry Washburn

**Jerry Washburn/CFO/Director**

Signer/Title